PURCHASE ORDER

UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST

Supplier:
VIAMED LTD

15 STATION ROAD
CROSSHILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN: 210076186

Buyer COURTNEY RK9 VOSPER
Telephone
Email c.vosper@nhs.net

RK92691 MEMS ELECTRICAL

Deliver to:
UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST
179 PLYMBRIDGE ROAD
PLYMOUTH,Devon PL6 7LX

Invoice to:
UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST
RK9 PAYABLES 6355
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	46957299
Date	28-AUG-25

NOTE

1.This purchase order is placed against the standard NHS Conditions of Contract.

2.Any alteration in price must be agreed before the order is executed.

3.The full Official Purchase Order No. must be quoted on all correspondence and documents.

4.All goods to be despatched carriage paid unless specified on the order.

5.Alternative products must not be despatched unless agreed in writing beforehand.

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
65	EACH	SERVICE	Quotation No QVM157852 - 1480000 - V1000 Foetal Heart Simulator Service and Functional Check, S/N:PR02673A14 SRS69181 SRN38000	23-AUG-25		65.00

Total Value of Order (Exc VAT) 65.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.