


<b>Purchase Order No.</b> RR8N400605166	<b>Rev No.</b> 1	<b>Page</b> 1 of 2	<b>The Leeds Teaching Hospitals NHS Trust</b> 
<b>Date of Order</b> 05-AUG-2025	<b>Revision Date</b> 11-SEP-2025		

<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	<b>Deliver To:</b> Leeds Teaching Hospitals NHS Trust 53 Dolly Lane Harehills Leeds West Yorkshire LS9 7TU United Kingdom	<b>Invoice To:</b> **ELECTRONIC INVOICES ONLY** The Leeds Teaching Hospitals NHS Trust PO Box 784 Leeds General Infirmary Leeds West Yorkshire LS1 9LF United Kingdom Tel: 5055218805645 Email: leedsth-tr.accountspayable@nhs.net	<b>Enquiries To:</b> Janet Dinmore 5055218801685 DOLLY LANE OFFICES 53 Dolly Lane Harehills Leeds LS9 7TU Tel: 0113 467 5188 Email: janet.dinmore@nhs.net
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**Important Information:**

1. Terms & Conditions - Unless specified as an order placed under an existing contract; this order is subject to the NHS Standard Conditions of Purchase of Goods and Services. <https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>

2. Goods will only be received as follows:  
 Dolly Lane 07:30-16:00 | St James 07:30-15:00 | Leeds General Infirmary 07:00-15:00 | Seacroft 08:00-11:30 | Wharfedale 08:30-11:30 | Chapel Allerton 08:00-12:00.

3. All documentation relating to this order must clearly quote the above order number, including the prefix 'RR8N', this includes delivery notes and invoices. Failure to comply may result in non-payment.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110017	<b>0110017 R-17MED OXYGEN CELL e-Quip Num 120952</b>  Note:	1	Each	54.400	54.40	11/08/2025	
2	0110804	<b>0110804 oomlf111 o2 cell</b>  Note:	1	Each	87.200	87.20	11/08/2025	
					<b>Total GBP:</b>	<b>141.60</b>		

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Changed Order