



Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN: 210076186

Buyer KAHMAEL RBN SMITH

Telephone

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RBN1324 OPERATING THEATRES 12A/12B

Deliver to:
STORES RECEIPT CENTRE
SOUTHPORT HOSPITAL
TOWN LANE, KEW
SOUTHPORT, PR8 6PN

Invoice to:
MERSEY AND WEST LANCASHIRE
TEACHING HOSPITALS NHS TRUST
RBN PAYABLES B225
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	135559348
Date	06-SEP-25

Standard Trust Payment Terms: Net Monthly
Goods will be received only between 08:30 and 16:00 hours Monday to Thursday and 08:30 and 15:00 hours on Fridays.

This order is subject to NHS Terms and conditions of contract.

For a copy of the relevant version please see this link:
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

If you are not sure which version applies please contact the buyer
You can now register for free e-invoicing via Tradeshift. For more information visit: <https://www.sbs.nhs.uk/supplier-einvoicing>

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
5 BOX 10		4610030	SINGLE USE EEG SENSOR FOR MEASUREMENT OF THE BISPECTRAL INDEX ADULT C09 25 As per email Emily	09-SEP-25	90.10	450.50

Total Value of Order (Exc VAT) 450.50

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.