

OFFICIAL PURCHASE ORDER

Order No: P785337

Order Date: 08/07/25

Enquiries To:

fhft.procurement@nhs.net

Frimley Health

NHS Foundation Trust



Supplier: VIAMED Supplier Code: VI0031

15 STATION RD
CROSS HILLS KEIGHLEY
W YORKS
BD20 7DT

Supplier Tel No.: 01535 634542
sales@viamed.co.uk

Deliver To:

FPH: Receipts & Distribution
Portsmouth Road
Frimley
Surrey
England
GU16 7UJ

FPH: NS / MEDICAL ELECTRONICS / EME
IDA CODE: FPO296

Invoice To:

Accounts Payable
Greenwood Offices, Heatherwood Hospital
Brook Avenue, Ascot
Berkshire
England
SL5 7GB

Invoice queries: fhft.accounts.payable@nhs.net

Line No:	Supplier Product	Description	Contract Ref.	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.
1	SRS69180	Annual Calibration check V1000 foetal heart monitor *Carriage charge of £12.00 included*		12/07/25				20.00	77.00
Total Excl. VAT									77.00
VAT									15.40
Total Value									92.40

- The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.
- Unless specified goods and services must be provided carriage paid.
- No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.
- This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy", <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
- Please submit invoices to fhft.accounts.payable@nhs.net. Invoices for iCloud should be sent to fhft@icloud-trade.net.