



Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN: 228060240

Buyer SABRINA RN5 MAK

Telephone

Email sabrina.mak@wpl.uhs.nhs.uk

RN500CF RHCH MEDICAL EQUIPMENT

Deliver to:
WINCHESTER STORES DEPARTMENT
ROYAL HAMPSHIRE COUNTY HOSPITAL
QUEENS ROAD
WINCHESTER, SO22 5HS

Invoice to:
HAMPSHIRE HOSPITALS NHSFT

RN5 PAYABLES F025
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	260519145
Date	07-OCT-25

- 1.In the absence of a contract having been signed by the Trust, the standard NHS Purchase Order Terms and Conditions (PA2023) will apply:
<https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services>
- 2.All goods must be accompanied by a delivery note quoting the official order number.
- 3.Goods must be delivered between 0800 and 1600 Monday to Friday ex Bank Holidays.
- 4.All goods are signed for by R&D operatives as 'unchecked'.
- 5.All invoices must quote the official order number.
- 6.Please confirm receipts, back orders and price changes via email to hhftsupplies@wpl.uhs.nhs.uk
- 7.Any works to the fabric of the building must be approved by Estates and all personnel working on site will need a site induction.
- Tradeshift is a quicker and more efficient way to send invoices to NHS Shared Business Services. Please go to <https://go.tradeshift.com> and press the create an account button to get started. More information can be found at <https://www.sbs.nhs.uk/supplier-invoicing>

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
PRICING CHANGE NOTIFIED ON 8TH OCT 2025 VIA EMAIL.						
1 EACH		0110045	0110045 Viamed Oxygen Sensor R-45V	20-OCT-25	43.10	43.10

Total Value of Order (Exc VAT)

43.10

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.