PURCHASE ORDER

Invoice Address
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST
FINANCE DEPT, BATCHWORTH HOUSE
RICKMANSWORTH ROAD
NORTHWOOD
HA6 2RN



NHS Foundation Trust

Supplier

VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH

Deliver to/Execute work at:

GOODS IN HH (NWL Procurement Services at THH)

Email: ap.thh@invoices.oneadvanced.com

GOODS IN - HILLINGDON HOSPITAL

THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST

COLHAM GREEN ROAD

UXBRIDGE MIDDLESEX UB8 3NN Order Details

Order Number: HH473686

Order Date: 09-OCT-25

Supplier Number: VIAM01 20257

Requisition: R469332

All order enquiries: thh-tr.purchasing@nhs.net

01895 279025

Qty	Unit of Purchase	Description	Our item Reference	Contract Reference	Price per (excl VAT)	Value excl VAT	VAT %
		Quotation QVM159478 Dated: 09 Oct 2025 Acc No: 00005169 Cust Ref: 09172594AM					
2.00	EACH	0110045 Viamed Oxygen Sensor R-45V P/N: 0110045			41.05	82.10	20.00
				Authorised by	Total Net	82.10	

This order is subject to current NHS Terms and Conditions, these can be accessed via https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services Please quote order number HH473686 on all correspondence. All invoices must be submitted at the rate on this order. Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense. Goods will only be received from 8:00am to 3:30pm Mon - Fri.



Total VALUE	98.52
Total VAT	16.42
Total Net	82.10

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