

OFFICIAL PURCHASE ORDER			Enquiries To:			Frimley Health NHS Foundation Trust				
Order No: SX177315  Order Date: 28/10/25			fhft.procurement@nhs.net							
Supplier: VIAMED 15 STATION RD CROSS HILLS KEIGHLEY W YORKS  BD20 7DT  Supplier Tel No.:01535 634542 sales@viamed.co.uk			Supplier Code:VI0031			Deliver To:			Invoice To:	
FPH: Receipts & Distribution Portsmouth Road Frimley Surrey England GU16 7UJ			IDA CODE: FP0615 FPH: SX / NEONATAL CORRIDOR			Accounts Payable Greenwood Offices, Heatherwood Hospital Brook Avenue, Ascot Berkshire England SL5 7GB  Invoice queries: fhft.accounts.payable@nhs.net				
Line No:	Supplier Product Code	Description	Contract Ref.	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.	
4	0021013	POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 POSEY TIDI PRODUCTS MPC: 6554		29/10/25	1.00	EACH 1	16.20	20.00	16.20	
1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence. 2. Unless specified goods and services must be provided carriage paid. 3. 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. 4. 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": <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a> 5. Please submit invoices to fhft.accounts.payable@nhs.net. Invoices for Cloud should be sent to fhft@invoice.oneadvanced.com								Total Excl. VAT	16.20	
								VAT	3.24	
								Total Value	19.44	