



Purchase Order Number	PO-101177765
PO Type	Non-Catalogue
PO Version	0
Purchase Order Date	25/11/2025
Currency	GBP
Payment Terms	60 days
Page	1 of 2

Supplier Address
Viamed Ltd 15 Station Road Cross Hills Keighley North Yorkshire BD20 7DT United Kingdom Supplier Number: SUP-10369

Delivery Address
Derby Hospital Main Stores Dept Nuffield Health Derby Hospital Ryknel Road Derby Derbyshire DE23 4SN United Kingdom Phone Number: +44 (1332) 540101

Invoice Address
Ipswich Support Centre. PO BOX 884 Foxhall Road Ipswich Suffolk IP1 9NN United Kingdom

Please supply the following goods or services in accordance with the contract expressly agreed between us (if any), or otherwise in accordance with the Nuffield Health conditions of contract (copy attached)

If this purchase is eligible for Charity VAT relief, please refer to the VAT CERTIFICATE on the last page of this PDF document

Line No.	Item Name/Description	Supplier Product Code	Qty	UOM	VAT Code	Unit Price	Line Amount Exc VAT	Requested Delivery Date
1	ITG MLF-19 LEAD FREE OXYGEN SENSOR	0110705	3.00	EA		98.50	295.50	

Comments

Total Lines Amount	295.50
Total Tax Amount	0.00
Total PO Amount	295.50



Derby Hospital
Main Stores Dept Nuffield Health Derby Hospital
Ryknel Road
Derby
Derbyshire
DE23 4SN
United Kingdom
Phone Number: +44 (1332) 540101

Purchase by an Eligible Body of Medicinal Products, Medical and Scientific Equipment or Charity Advertising

PART 1 - to be completed by the purchaser

I Mat Mason Procurement & Supply Chain Director
of Nuffield Health

which is:

a hospital whose activities are not carried on for profit, declare that the above named organisation is buying or hiring from:

Viamed Ltd
15 Station Road
Cross Hills
Keighley
North Yorkshire
BD20 7DT
United Kingdom

The following goods 1

on purchase order PO-101177765

which we believe are medicinal products/medical/scientific/computer/video/sterilising/laboratory/refrigeration equipment/charity advertising or parts or accessories to or repairs or maintenance to the equipment indicated above and is paying for this supply with funds provided entirely by a charity. I also declare that the goods or services covered by items 5,6 or 9 are to be used for either medical diagnosis or treatment of human patients.

I apply for zero rating under Group 15, items 5,6,8,8A,8B,8C or 9 of the zero rate schedule of the VAT Act 1994 and have read the guidance in the HMRC VAT Notice 701/6 in relation to items 5 & 6 and HMRC VAT Notice 701/58 in relation to items 8, 8A, 8B and 8C.

Signature:

Date:25/11/2025

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods / Services supplied are eligible before zero-rating them.

PART 2 - to use by the supplier

I agree that the goods/services supplied are eligible for zero rating coming within the category indicated above and have read the guidance in the HMRC VAT Notice 701/6 in relation to terms 5 and 6 and HMRC VAT Notice 701/58 in relation to items 8,8A,8B and 8C.

Signature:

Date: