

**** Purchase Order number should be quoted on all correspondence - Payment will not be made without a valid Purchase Order number ****
**** For any queries related to this Purchase Order, please contact either the requisitioner or the buyer via email as shown below ****

Purchase Order: 210110219



SUPPLIER DETAILS
VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

DELIVERY ADDRESS
GENERAL SURGERY THEATRES
ESTATES DEPARTMENT
C/O EBME
GEORGE ELIOT HOSPITAL NHS TRUS
COLLEGE STREET
NUNEATON
WARWICKSHIRE
CV10 7DJ

INVOICE ADDRESS
GEORGE ELIOT HOSPITAL NHS TRUST
ACCOUNTS PAYABLE
COLLEGE STREET
NUNEATON
WARWICKSHIRE
CV10 7DJ

*** NEW DETAILS *** Email Contact(s)
for all invoices - GEH.APInvoices@geh.nhs.uk
for all queries - accounts.payable@geh.nhs.uk

ORDER DATE 01-Dec-2025
EXPECTED DELIVERY NHS Order - ASAP Please
SUPPLIER NUMBER 00145400

REQUISITIONER Ron Brown
EMAIL ronald.brown@geh.nhs.uk

BUYER NAME Stacey Randle
EMAIL purchasing@geh.nhs.uk

LINE	CATALOGUE CODE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	TOTAL VAT £	TOTAL VAT EXCLUSIVE £
001		0110040 VIAMED OXYGEN SENSOR R-30V		6.00	61.90	74.28	371.40
002		9950235 GAS SENSOR DISPOSAL SERVICE BAG		2.00			0.00
ADDITIONAL NOTES - FAO Ron Brown EBME 02476865510						74.28	371.40
						TOTAL £	445.68

CONDITIONS OF ORDER:

1. Prior to accepting the order, please ensure that the prices quoted are correct. Where the items relate to estimates, then the cost should reflect the expected value.
2. If there is a cost for delivery, then this should be included on the order above. If no cost is indicated above then please contact the Trust prior to delivery to confirm the costs are acceptable.
3. All goods must be accompanied by a delivery note quoting the purchase order number and delivered to the address above unless otherwise stated.
4. This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from <https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>
5. All suppliers and staff should ensure that any potential conflicts of interest are declared.
6. Suspected fraud and bribery should be reported to the NHS Counter Fraud Authority on 0800 028 40 60, or via <https://cfa.nhs.uk/reportfraud>