

Purchase Order



Practice Plus Group

Viamed

15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

Order No	20283241
Supplier No	14198
Order Date	02/12/2025
Delivery Date	09/12/2025
Payment Terms	Supplier - 30 Days

Supplier Tel No: 01535 634542

Supplier E Mail: remits@viamed.co.uk

Please quote our purchase order number on your invoice and all related correspondence.

Invoice Address

Practice Plus Group Hospitals Limited (SC)
Accounts Payable
PO Box 3160
Reading
Berkshire
RG1 9DB

Delivery Address

Practice Plus Group Urgent Treatment
Centre - Southampton
Level B, Royal South Hants Hospital
Brintons Terrace

Southampton
Hampshire

SO14 0YG

Our Contact: Richard Hatton (Tel: 02380 712089)

Delivery Info: (E Mail: Richard.Hatton@practiceplusgroup.com)

Invoice E Mail:

Healthcare_invoices@practiceplusgroup.com

SC: invoices_sc@practiceplusgroup.com

Our Reference	Description	Pack Size	Net/Unit	Quantity	Amount	VAT
0015011	VIAMED SMARTSAT PAEDIATRIC DISPOSABLE PLASTER SPO2 SENSOR	24	£304.70	2	£609.40	£121.88
31200-00	Medical consumables - Carriage (Qty)	Each	£12.00	1	£12.00	£2.40

All orders placed on behalf of Practice Plus Group Hospitals Limited (SC) expressly incorporate the standard conditions of purchase of the Authorising Purchaser. For the avoidance of doubt, standard terms put forward by the supplier at any time cannot be accepted and are expressly rejected. Please contact the Authorising Purchaser for a copy of the applicable standard conditions of purchase.

Total excl VAT	£621.40
VAT	£124.28
Order Total	£745.68