

PURCHASE ORDER

NHS

The Hillingdon Hospitals
NHS Foundation Trust

Invoice Address

THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST
FINANCE DEPT, BATCHWORTH HOUSE
RICKMANSWORTH ROAD
NORTHWOOD
HA6 2RN
Email: ap.thh@invoices.oneadvanced.com

Supplier	Deliver to/Execute work at:	Order Details
VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH	GOODS IN HH (NWL Procurement Services at THH) GOODS IN - HILLINGDON HOSPITAL THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST COLHAM GREEN ROAD UXBRIDGE MIDDLESEX UB8 3NN	Order Number: HH478073 Order Date: 05-DEC-25 Supplier Number: VIAM01 20257 Requisition: R473988 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 %
3.00	EACH	Spare Parts P/N: 0110045 - Viamed Oxygen Sensor R-45V n QVM160538			39.00	117.00	20.00

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 HH478073 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.

Authorised by


Total Net	117.00
Total VAT	23.40
Total VALUE	140.40

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