

Order Date : 10-12-2025

Order No : 363037698

Must be quoted on all correspondence.

**Deliver To :**

RECEIPT & DISTRIBUTION UNIT  
NUH, QUEENS MEDICAL CENTRE CAMPUS  
DERBY ROAD  
NOTTINGHAM  
NG7 2UH  
GB

Requested delivery date: 18-12-2025

Location ID: RX15021 NEONATAL NEONATAL UNIT  
(QMC)

**Invoice and Payment Enquiries To**

NOTTINGHAM UNIV HOSPITALS NHS TRUST  
RX1 PAYABLES G155  
PO BOX 312  
LEEDS  
LS11 1HP  
GB  
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS SMITH, ELAINE

Telephone :

Facsimile No. :

Email Address : Elaine.Smith71@nhs.net

**Supplier**

Viamed Ltd

Customer's Supplier Name:  
VIAMED LTD

**Conditions**

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a PO number in order for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Goods Form <b>Maxtec MaxO2 AE Oxygen analyserRef. R217P72Code: 0111261.Details as per quote no: QVM160136.MESU Approval Ref: CE787005</b> Contract Number/Quote Reference=QVM160136	7	EACH		£394.00	£2758.00	-

Comment: Any Queries - sherin.khan5@nhs.net You can now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.net For more information visit: <https://www.sbs.nhs.uk/supplier-einvoicing> Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Leeds Invoicing team PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID. FOR INVOICE QUERIES, CALL 03031231177

Net Total : **£2758.00**  
Carriage : -  
Tax : -  
Total : **£2758.00**