


Purchase Order No. RTDN400549357	Rev No. 0	Page 1 of 2	The Newcastle upon Tyne Hospitals NHS Foundation Trust 
Date of Order 18-DEC-2025	Revision Date		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	Deliver To: 910P30 MEDICAL ELECTRONICS DEPT FREEMAN HOSPITAL, FREEMAN ROAD, HIGH HEATON NEWCASTLE UPON TYNE NE7 7DN United Kingdom	Invoice To: ACCOUNTS PAYABLE LEVEL 2 REGENT POINT REGENT FARM ROAD GOSFORTH NEWCASTLE UPON TYNE NE3 3HD United Kingdom Tel: 0191 233 6161 Email: nuth.FinanceAP@nhs.net	Enquiries To: Christina Bulch 1 910M93 PROCUREMENT & SUPPLY CHAIN DEPT LEVEL 2 REGENT POINT REGENT FARM ROAD NEWCASTLE UPON TYNE NE3 3HD Tel: Email: christina.bulch@nhs.net
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Important Information:


1. This Purchase Order is placed subject to the application of the Trusts terms and conditions as agreed during the tender process, in the absence of agreed terms, the Department of Health's 'Applicable Contract Terms Policy' shall apply.

2. <https://www.england.nhs.uk/nhs-commercial/nhs-england-procurement/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>

3. The Newcastle upon Tyne Hospitals NHS Foundation Trust is a registered importer for VAT. Where applicable, please be advised we require the PVA option: VAT: 654968777, EORI: GB654968777000, Goods via Northern Ireland: XI654968777000.

4. All commercial visitors must first register with the Intellicentrics Credentialing System.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0111263	0111263 MAXTEC MAX O2 ME OXYGEN MONITOR Note: QUOTATION QVM160777 REFERS	1	Each	619.700	619.70	25/12/2025	QQVM160777
2	0121196	0121196 MAXTEC V MOUNT POLE CLAMP Note: QUOTATION QVM160777 REFERS	1	Each	65.900	65.90	25/12/2025	QQVM160777
3	DELIVERY	CARRIAGE	1	Each	12.000	12.00	25/12/2025	QQVM160777

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		Note: QUOTATION QVM160777 REFERS							
					Total GBP:	697.60			