

## SUPPLIER:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
BD20 7DT

## INVOICE TO:

HULL UNIVERSITY TEACHING HOSPITALS  
C/O ELFS Business Services  
Viscount House, Arkwright Court  
Commercial Rd, Darwen, BB3 0FG  
Email: 356.huth@elfsap.co.uk

## DELIVER TO:

HUTH MEDICAL PHYSICS DEPARTMENT  
HULL ROYAL INFIRMARY  
ARLINGTON STREET  
ANLABY ROAD  
HULL  
HU3 2JZ

VAT Regn No : GB 654 9722 04

Enquiries via email or Tel : 01482 608783

Email : hyp-tr.cs.supplies@nhs.net

Vendor Number: 1975  
Date: 19/12/25  
Requisition Number: R296080

LINE NO	ITEM REF	DESCRIPTION	DELIVERY	QUANTITY	UNIT OF ISSUE	UNIT PRICE	LINE VALUE
1	0110427	0110427 OXYGEN SENSOR MAX-250 + MAXTEC EACH	26/12/25	1.00	EACH	100.90	100.90
CONDITIONS OF ORDER						VAT Excl: 100.90 Total VAT 20.18 Order Total 121.08	

- This order is placed subject to the relevant NHS Terms and Conditions as detailed below -
  - Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):
    - NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).
    - Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable):
      - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
  - All goods must be accepted by delivery note, taking Purchase Order Number (RWA275069). Goods will only be accepted between 08:00 and 15:00 Monday to Friday.
  - The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
  - Any price variances to that shown above, must be notified immediately otherwise delays can occur in the settlement of your invoice.
  - Invoices must be sent to the address above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier.
  - Please submit your invoice via PEPPOL.