

OFFICIAL ORDER

Order Date : 30-12-2025

Order No : P810220

Must be quoted on all correspondence.

Deliver To :

WPH: Main Stores
Wexham Street
Slough
Berkshire
England
SL2 4HL

Requested delivery date: 09-01-2026

Invoice and Payment Enquiries To

FRIMLEY HEALTH NHS FOUNDATION TRUST
ACCOUNTS PAYABLE, GREENWOOD OFFICES
HEATHERWOOD HOSPITAL
BROOK AVENUE, ASCOT
BERKSHIRE
SL5 7GB

All enquiries regarding this order to:

Contact : Linda Magor (0k)

Telephone :

Facsimile No. :

Email Address : linda.magor@nhs.net

Supplier

Viamed Ltd

Requisition Point Name/Desc:
WPH: NS / MATERNITY DELIVERY SUITE

Conditions

NHS STANDARD TERMS AND CONDITIONS APPLY.

INCOTERMS - GOODS MUST BE DELIVERED DUTY PAID (DDP)

For any Order queries, please contact: fhft.procurement@nhs.net

Invoice and Payment Enquiries To: fhft.accounts.payable@nhs.net

Invoices should be sent as follows:

For Cloud Invoices only use: fhft@invoices.oneadvanced.com

For Standard Invoices use: fhft.accounts.payable@nhs.net

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0021013 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 POSEY TIDI PRODUCTS MPC: 6554	3.00	EACH 1		£16.20	£48.60	£9.72

Net Total : **£48.60**

Carriage : **-**

Tax : **£9.72**

Total : **£58.32**