


Purchase Order No. RR8N400653092		Rev No. 1	Page 1 of 1		<div> <div>The Leeds Teaching Hospitals NHS Trust</div>  </div>			
Date of Order 06-JAN-2026		Revision Date 07-JAN-2026						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: Leeds Teaching Hospitals NHS Trust 53 Dolly Lane Harehills Leeds West Yorkshire LS9 7TU United Kingdom		Invoice To: **ELECTRONIC INVOICES ONLY** The Leeds Teaching Hospitals NHS Trust PO Box 784 Leeds General Infirmary Leeds West Yorkshire LS1 9LF United Kingdom Tel: 5055218805645 Email: leedsth-tr.accountspayable@nhs.net		Enquiries To: Amanda Varley 5055218801685 DOLLY LANE OFFICES 53 Dolly Lane St James University Hospital Leeds LS9 7TU Tel: 0113 467 5188 Email: amanda.varley-sharlotte@nhs.net		
Important Information: 1. Terms & Conditions - Unless specified as an order placed under an existing contract; this order is subject to the NHS Standard Conditions of Purchase of Goods and Services. https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/ 2. Goods will only be received as follows: Dolly Lane 07:30-16:00 St James 07:30-15:00 Leeds General Infirmary 07:00-15:00 Seacroft 08:00-11:30 Wharfedale 08:30-11:30 Chapel Allerton 08:00-12:00. 3. All documentation relating to this order must clearly quote the above order number, including the prefix 'RR8N', this includes delivery notes and invoices. Failure to comply may result in non-payment.								
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110072	0110072 - O2 Cell Note:	1	Each	82.100	82.10	09/01/2026	
2	0110560	0110560 - OOM111 O2 Sensor Note:	1	Each	73.900	73.90	09/01/2026	
					Total GBP:	156.00		