

Purchase Order No. RR8N400653092

Rev No. 1

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Date of Order 06-JAN-2026

Revision Date 07-JAN-2026

The Leeds Teaching Hospitals NHS Trust

**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:

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53 Dolly Lane
St James University Hospital
Leeds
LS9 7TU
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Email: amanda.varley-sharlottte@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		