



| <b>Purchase Order No.</b> RRVN400413740   |              | <b>Rev No.</b> 0  | <b>Page 1 of 2</b> |   | <div style="text-align: right;"> <b>UCLH NHS Foundation Trust</b>  </div> |  |                 |                          |
|---|--------------|---|--------------------|---|---|--|-----------------|--------------------------|
| <b>Date of Order</b> 07-JAN-2026  |              | <b>Revision Date</b>  |                    |   |   |  |                 |                          |
| <b>Supplier:</b><br>Viamed Ltd<br>15 Station Road<br>Cross Hills<br>Keighley<br>BD20 7DT<br>Tel:  |              | <b>Deliver To:</b><br>University College Hospital<br>Loading Bay, Beaumont Place<br>Off Tottenham Court Road<br>London<br>NW1 2BU<br>United Kingdom             |                    | <b>Invoice To:</b><br>UCLH - Accounts Payable<br>Please note that Postal Invoices are NOT accepted<br>Email all invoices to<br>rrvnapinvoices@nhsnep.co.uk<br>London<br>NW1 2PG<br>United Kingdom<br>Tel: 5055209500023<br>Email: rrvnapinvoices@nhsnep.co.uk |   | <b>Enquiries To:</b><br>Ruhena Khalique<br>C/O Post Room<br>250 Euston Road<br>London<br>NW1 2PG<br>Tel:<br>Email: ruhena.khalique@nhs.net |                 |                          |
| <b>Important Information:</b><br>Important Information:<br>1. Order Queries. All queries regarding this Purchase Order (PO) should be directed to UCLH P2P Service Desk email: uclh.procure2pay.servicedesk@nhs.net.<br>2. Invoice & Queries. All invoices should be emailed to rrvnapinvoices@nhsnep.co.uk. All invoice queries should be directed to uclh.financeenquiries@nhs.net. Please use UCLH - Accounts Payable, C/O Post Room, 250 Euston Road, London, NW1 2PG as the billing address on your invoice but please do not send any correspondence to this address as we are now a paperless department. Any paper correspondence will not be acted upon.<br>3. Delivery Charges/Import. Where delivery charges are applicable but not specified in this PO the Trust will honour the addition of the charge to the invoice.<br>Delivery Terms: Please ensure the goods are sent Delivery Duty Paid (DDP) as per Department of Health and Social Care (DHSC) guidelines.<br>4. 'Delivery By' Date. The 'Deliver By' Date specified in this PO is the latest date please do not slow deliveries if faster delivery is possible or pre-agreed.<br>5. Delivery Location. All consignments received by UCLH must be signed for by an authorised member of staff (CCTV is used with a trust daily security delivery code which must be quoted on Proofs of Delivery (PoD)). Authorised members of staff are only those working in a trust hospital loading bay at the 'Deliver To' address on this PO. Consignments must not be delivered to any other address including Post Rooms, Receptions, Clinical locations or alternative sites.<br>6. Delivery & Invoices. Please ensure all delivery paperwork and invoices clearly show the PO No of this order.<br>7. PEPPOL. This Trust is now PEPPOL enabled to issue orders and receive invoices electronically.<br>8. Terms & Conditions. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health & Social Care's "Applicable Contract Terms Policy", as per the following link: <a href="https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350121/Applicable_Contract_Terms_Policy.pdf">https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350121/Applicable_Contract_Terms_Policy.pdf</a> . EORI GB654948687000 |              |   |                    |   |   |  |                 |                          |
| Line No.  | Product Code | Description of Goods or Services  | Qty                | Unit of Measure   | Unit Price  | Line Total   | Deliver by Date | Contract/Quote Reference |
| 1   | QVM160980    | <b>1x Viamed Oxygen Sensor R-22MEDV (Ref. No. #0110021)</b><br><br>Note:<br><br>FAO: Medical Physics<br>Ferdinand De Guzman<br>EGA building Level -2 (Basement) | 1                  | EA  | 43.100  | 43.10  | 12/01/2026      |                          |

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| Date of Order 07-JAN-2026        |              |                                  | Revision Date |                 |                           |            |                 |                          |  |
|                                  |              |                                  |               |                 |                           |            |                 |                          |  |
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|                                  |              |                                  |               |                 | Total GBP:                | 43.10      |                 |                          |  |
|                                  |              |                                  |               |                 |                           |            |                 |                          |  |