

| Purchase Order No. RTDN400553981   | Rev No. 0  | Page 1 of 1   | The Newcastle upon Tyne Hospitals NHS Foundation Trust   |                       |                   |              |  |                          |
|--|--|---|--|-----------------------|-------------------|--------------|--|--------------------------|
| Date of Order 14-JAN-2026  | Revision Date  |   |  |                       |                   |              |  |                          |
| <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>Open 7AM - 3PM<br>RVI DECANTING STORE<br>ROYAL VICTORIA INFIRMARY<br>QUEEN VICTORIA ROAD<br>NEWCASTLE UPON TYNE<br>NE1 4LP<br>United Kingdom | <b>Invoice To:</b><br>ACCOUNTS PAYABLE<br>LEVEL 2 REGENT POINT<br>REGENT FARM ROAD<br>GOSFORTH<br>NEWCASTLE UPON TYNE<br>NE3 3HD<br>United Kingdom<br>Tel: 0191 233 6161<br>Email: nuth.FinanceAP@nhs.net | <b>Enquiries To:</b><br>Philip Walker<br>1 910M93 PROCUREMENT & SUPPLY<br>CHAIN DEPT<br>LEVEL 2 REGENT POINT<br>REGENT FARM ROAD<br>NEWCASTLE UPON TYNE<br>NE3 3HD<br>Tel:<br>Email: Philip.walker12@nhs.net |                       |                   |              |  |                          |
| <b>Important Information:</b>  |  |   |  |                       |                   |              |  |                          |
| <p>1. This Purchase Order is placed subject to the application of the Trusts terms and conditions as agreed during the tender process, in the absence of agreed terms, the Department of Health's 'Applicable Contract Terms Policy' shall apply.</p> <p>2. <a href="https://www.england.nhs.uk/nhs-commercial/nhs-england-procurement/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/">https://www.england.nhs.uk/nhs-commercial/nhs-england-procurement/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/</a></p> <p>3. The Newcastle upon Tyne Hospitals NHS Foundation Trust is a registered importer for VAT. Where applicable, please be advised we require the PVA option: VAT: 654968777, EORI: GB654968777000, Goods via Northern Ireland: XI654968777000.</p> <p>4. All commercial visitors must first register with the Intellicentrics Credentialing System.</p> |  |   |  |                       |                   |              |  |                          |
| Line No.   | Product Code   | Description of Goods or Services  | Qty  | Unit of Measure / QOM | Unit Price        | Line Total   | Deliver by Date  | Contract/Quote Reference |
| 1  | 0110017  | R-17 Med Oxygen Sensor<br><br>Note:   | 1  | BOX                   | 54.400            | 54.40        | 21/01/2026   | QVM161215                |
|  |  |   |  |                       | <b>Total GBP:</b> | <b>54.40</b> |  |                          |