



**Supplier:**  
VIAMED LTD  
  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
  
GLN: 210076186

**Buyer** CAROLINE RHU PROUDMAN

**Telephone** 07544379200

**Email** caroline.proudman@nhs.net

RHU2035 THE MEDICAL ENGINEERING

**Deliver to:**  
RECEIPT & DISTRIBUTION  
QUEEN ALEXANDRA HOSPITAL  
COSHAM  
PORTSMOUTH, PO6 3LY

**Invoice to:**  
PORTSMOUTH HOSPITALS UNIVERSITY  
NHS TRUST  
RHU PAYABLES Z845  
PO BOX 312  
LEEDS, LS11 1HP  
  
0303 123 1177  
GLN:

Order Number	61875734
Date	15-JAN-26

1.This purchase order is placed against the standard NHS Conditions of Contract.  
2.Any alteration in price must be agreed before the order is executed.  
3.The full Official Purchase Order No. must be quoted on all correspondence and documents.  
4.All goods to be despatched carriage paid unless specified on the order.  
5.Alternative products must not be despatched unless agreed in writing beforehand.  
6.No over deliveries allowed, if more product is sent in than ordered it will be considered to be supplied free of charge and no invoice amount for these additional items will be paid.

Tradeshift is a quicker and more efficient way to send invoices to NHS Shared Business Services. Please go to <https://go.tradeshift.com> and press the create an account button to get started.

More information can be found at <https://www.sbs.nhs.uk/supplier-einvoicing>

EORI No : GB 654 936 991 000

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
3.00 EACH	P/N: 0110468		MAX-125M SENSOR P/N: 0110468	29-JAN-26	96.90	290.70

Total Value of Order (Exc VAT)

290.70

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.