

**Deliver To :**

**QUEEN ELIZABETH HOSPITAL**

**GAYTON ROAD**

**KINGS LYNN**

**PE30 4ET**

**GB**

Requested delivery date: 20-01-2026

Location ID: RCX E.B.M.E. JD1515

**Invoice and Payment Enquiries To**

THE QE HOSPITAL KINGS LYNN NHS FT

RCX PAYABLES F995

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS GERMAN, COURTNEY

Telephone :

Facsimile No. :

Email Address : courtney.german@nhs.net

**Supplier**

**Viamed Ltd**

Customer's Supplier Name:

VIAMED LTD

**Conditions**

NOTE

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. QEHKL are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

These will be automatically applied unless we hear otherwise

OFFICIAL ORDER

Order Date : 16-01-2026  
Order No : 357031652

Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Goods Form <b>EBMEO2 Sensor (R-17MED) for O2 Analyser for Rudham</b> Contract Number/Quote Reference=0110017	1	EACH		£54.40	£54.40	-

Comment: Queries: leighton.ward@qehkl.nhs.ukCan now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.net.For more information  
visit:<https://www.sbs.nhs.uk/supplier-einvoicing>Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Leeds Invoicing team. PLEASE DO NOT  
SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID.

Net Total :	£54.40
Carriage :	-
Tax :	-
Total :	£54.40