

PURCHASE ORDER

Page: 1 of 1

LEWISHAM AND GREENWICH NHS TRUST



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

Buyer CHRIS RJ2 GRAHAM
Telephone
Email chris.graham11@nhs.net

RJ21122 PAED MED WARD 1ST FLR A BLOCK

Deliver to:
 MAIN STORES GOODS INWARDS
 UNIVERSITY HOSPITAL LEWISHAM
 HIGH STREET
 LEWISHAM, SE13 6LH

Invoice to:
 LEWISHAM AND GREENWICH NHS TRUST
 RJ2 PAYABLES 4715
 PO BOX 312
 LEEDS, LS11 1HP
 0303 123 1177
 GLN:

Order Number	99528285
Date	20-JAN-26

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.

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
1.00	BOX	4420802	VERSASTREAM VIAMED CO2 SAMPLING LINE - NASAL - PAEDIATRIC - SHORT-TERM BOX GTIN :06941691928256	03-FEB-26	205.20	205.20

Total Value of Order (Exc VAT)

205.20

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.