

PURCHASE ORDER: RJL76840
Please quote order number on all correspondence

SUPPLIER:

VIAMED LTD
 15 STATION ROAD
 CROSS HILLS
 BD20 7DT

INVOICE TO:

NORTHERN LINCOLNSHIRE AND GOOLE NHS TRUST
 C/O ELFS Business Services
 Viscount House, Arkwright Court
 Commercial Rd, Darwen, BB3 0FG
 Email: 208.nlag@elfsap.co.uk

DELIVER TO:

VAT Regn No : GB 654 9775 80

DPOW RECEIPT AND DISTRIBUTION
 Diana Princess of Wales Hospital
 Scartho Road
 Grimsby
 DN33 2BA

Enquiries via email or telephone
 Email : nlg-tr.Purchasing@nhs.net / 03033 306757

Vendor Number: 1975
 Date: 28/01/26
 Requisition Number: R299995

LINE NO	ITEM REF	DESCRIPTION	DELIVERY	QUANTITY	UNIT OF ISSUE	UNIT PRICE	LINE VALUE
1		0110022 - R-22MED O2 SENSOR (3 PIN CONNECTOR)	30/01/26	2.00	EACH	43.10	86.20
2		CARRIAGE	30/01/26	1.00	EACH	12.00	12.00
CONDITIONS OF ORDER 1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below - a) Where a valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version). b) Where no valid agreement exists for the items listed above the following NHS Terms and Conditions shall prevail (as applicable): - NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version). 2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number (RJL76840). Goods will only be accepted between 08:00 and 16:00 Monday to Friday. 3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc. 4. Any price variances to that shown above, must be notified immediately otherwise delays can occur in the settlement of your invoice. 5. Invoices must be sent to the address above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier. 6. Please submit your invoice via PEPPOL.						VAT Excl: Total VAT Order Total	98.20 19.64 117.84