

COPY 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	48.00	96.00
2		CARRIAGE	30/01/26	1.00	EACH	12.00	12.00

CONDITIONS OF ORDER

- This order is placed subject to the relevant NHS Terms and Conditions as detailed below -
 - 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).
 - 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).
- 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.
- The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
- Any price variances to that shown above, must be notified immediately otherwise delays can occur in the settlement of your invoice.
- 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.
- Please submit your invoice via PEPPOL.

VAT Excl:	108.00
Total VAT	21.60
Order Total	129.60