

Purchase Order No. RR8N400649868	Rev No. 1	Page 1 of 1
Date of Order 19-DEC-2025	Revision Date 29-JAN-2026	

The Leeds Teaching Hospitals NHS Trust



Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	Deliver To: Leeds Teaching Hospitals NHS Trust 53 Dolly Lane Harehills Leeds West Yorkshire LS9 7TU United Kingdom	Invoice To: **ELECTRONIC INVOICES ONLY** The Leeds Teaching Hospitals NHS Trust PO Box 784 Leeds General Infirmary Leeds West Yorkshire LS1 9LF United Kingdom Tel: 5055218805645 Email: leedsth-tr.accountspayable@nhs.net	Enquiries To: Emmanuel Odukoya 5055218707475 Procurement & Supplies - SJUH 53 Dolly Lane St James University Hospital Leeds LS9 7TU Tel: Email: emmanuel.odukoya2@nhs.net
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Important Information:
 1. Terms & Conditions - Unless specified as an order placed under an existing contract; this order is subject to the NHS Standard Conditions of Purchase of Goods and Services. <https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>
 2. Goods will only be received as follows:
 Dolly Lane 07:30-16:00 | St James 07:30-15:00 | Leeds General Infirmary 07:00-15:00 | Seacroft 08:00-11:30 | Wharfedale 08:30-11:30 | Chapel Allerton 08:00-12:00.
 3. All documentation relating to this order must clearly quote the above order number, including the prefix 'RR8N', this includes delivery notes and invoices. Failure to comply may result in non-payment.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110072	0110072 - O2 Cell Note:	1	Each	82.100	82.10	25/12/2025	
2	0110560	0110560 - OOM111 O2 Sensor Note:	1	Each	73.900	73.90	25/12/2025	
Total GBP:						156.00		