

Purchase Order No. RR8N400659745	Rev No. 1	Page 1 of 1
Date of Order 27-JAN-2026	Revision Date 09-FEB-2026	

The Leeds Teaching Hospitals NHS Trust



Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	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: Kiz Schofield 5055218801685 DOLLY LANE OFFICES 53 Dolly Lane St James University Hospital Leeds LS9 7TU Tel: 0113 467 5188 Email: kirsten.mcgreavy@nhs.net
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Important Information:

- 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/>
- 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.
- 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		0110804 {OOMLF111 02 Cell} (Lead Free OOM111 equivalent) Note:	1	EA	87.200	87.20	21/01/2026	
Total GBP:						87.20		