

<b>Purchase Order No.</b> RXFN400177343	<b>Rev No.</b> 0	<b>Page</b> 1 of 2
<b>Date of Order</b> 16-FEB-2026	<b>Revision Date</b>	

Mid Yorkshire Teaching NHS Trust



<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:  Account Number:	<b>Deliver To:</b> Receipt & Distribution Pinderfields Hospital Aberford Road Wakefield WF1 4DG United Kingdom	<b>Invoice To:</b> Finance Department Mid Yorkshire Teaching NHS Trust, Pinderfields Hospital Aberford Road Wakefield WF1 4DG United Kingdom Tel: 5055235600018 Email: midyorks.accountspayable@nhs.net	<b>Enquiries To:</b> Karl Grubb Supplies Dept 2nd Floor HG Jones Pinderfields Hospital Wakefield WF1 4DG Tel: Email: karl.grubb@nhs.net
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**Important Information:**

1. This order is subject to the standard National Health Service Standard Conditions of Purchase. Please see <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services> for a copy of the current terms and conditions or contact the buyer for this order.
2. The above order number must be quoted on all invoices, acknowledgments, delivery notes and other correspondence.
3. Any price alterations must be agreed with the buyer prior to order execution.
4. A delivery note must accompany each consignment of goods.
5. This order must not be passed to any third party for supply.
6. DELIVERY TIMES - Goods will only be received between 08.30 and 16.00 hours Monday to Friday. Deliveries outside these times will only be accepted by special arrangement.
7. EORI Number: GB654967780000
8. EORI Number Northern Ireland: XI654967780000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	2530124	TOF 3D Battery Cover Note:	2	Each	20.900	41.80	23/02/2026	

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					<b>Total GBP:</b>	<b>41.80</b>		