

# Purchase Order



## Practice Plus Group

**Viamed**

15 Station Road  
Cross Hills  
Keighley  
West Yorkshire  
BD20 7DT

Order No	20285407
Supplier No	14198
Order Date	23/02/2026
Delivery Date	02/03/2026
Payment Terms	Supplier - 30 Days

**Supplier Tel No:** 01535 634542  
**Supplier E Mail:** remits@viamed.co.uk

Please quote our purchase order number on your invoice and all related correspondence.

**Delivery Address**

Practice Plus Group Hospital -  
Southampton  
Level C, Royal South Hants Hospital  
Brintons Terrace  
Southampton  
Hampshire  
SO14 0YG

**Invoice Address**

Practice Plus Group Hospitals Limited (SC)  
Accounts Payable  
PO Box 3160  
Reading  
Berkshire  
RG1 9DB

**Our Contact:** Richard Hatton (Tel: 02380 712089)  
(E Mail: Richard.Hatton@practiceplusgroup.com)

**Invoice E Mail:**

Healthcare\_invoices@practiceplusgroup.com  
SC: invoices\_sc@practiceplusgroup.com

**Delivery Info:**

Our Reference	Description	Pack Size	Net/Unit	Quantity	Amount	VAT
0015011	VIAMED SMARTSAT PAEDIATRIC DISPOSABLE PLASTER SPO2 SENSOR	24	£304.70	2	£609.40	£121.88
31200-00	Medical consumables - Carriage (Qty)	Each	£12.00	1	£12.00	£2.40

All orders placed on behalf of Practice Plus Group Hospitals Limited (SC) expressly incorporate the standard conditions of purchase of the Authorising Purchaser. For the avoidance of doubt, standard terms put forward by the supplier at any time cannot be accepted and are expressly rejected. Please contact the Authorising Purchaser for a copy of the applicable standard conditions of purchase.

<b>Total excl VAT</b>	£621.40
<b>VAT</b>	£124.28
<b>Order Total</b>	<b>£745.68</b>