

Order Date : 19-03-2026

Order No : 363058673

Must be quoted on all correspondence.

**Deliver To :**  
**CITY DISTRIBUTION HUB SERVICE RD 1**  
**NUH, CITY HOSPITAL CAMPUS**  
**HUCKNALL ROAD**  
**NOTTINGHAM**  
**NG5 1PB**  
**GB**  
 Requested delivery date: 13-03-2026  
 Location ID: RX10364 MEDICAL PHYSICS / CLINICAL  
 ENGINEERING MESU CITY

**Invoice and Payment Enquiries To**  
 NOTTINGHAM UNIV HOSPITALS NHS TRUST  
 RX1 PAYABLES G155  
 PO BOX 312  
 LEEDS  
 LS11 1HP  
 GB  
 Tel: 0303 123 1177

All enquiries regarding this order to:  
 Contact : CPS GERMAN, COURTNEY  
 Telephone :  
 Facsimile No. :  
 Email Address : courtney.german@nhs.net

**Supplier**

**Viamed Ltd**

Customer's Supplier Name:  
 VIAMED LTD

**Conditions**

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a PO number in order for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Goods Form <b>MaxO2+ rear casingPart No: 0131596</b> Contract Number/Quote Reference=41856	2	EACH		£7.70	£15.40	-
2	Goods Form <b>Carriage charge</b> Contract Number/Quote Reference=41856	1	EACH		£8.00	£8.00	-

Comment: Queries: alan.goodman@nhs.netCan now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.net.For more information visit:https://www.sbs.nhs.uk/supplier-einvoicingPlease send your invoice quoting PO number and Invoicing address as stated on this PO to our Leeds Invoicing team. PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID.

Net Total : £23.40  
 Carriage : -  
 Tax : -  
 Total : £23.40