

Order Date : 19-03-2026

Order No : 279320520

Must be quoted on all correspondence.

Deliver To :

**RD8 RECEIPT AND DELIVERY
MILTON KEYNES HOSPITAL
STANDING WAY, EAGLESTONE
MILTON KEYNES**

**MK6 5LD
GB**

Requested delivery date: 24-03-2026
Location ID: RD82511 WARD 9

Invoice and Payment Enquiries To

MILTON KEYNES HOSPITAL NHS FT
RD8 PAYABLES F215
PO BOX 312
LEEDS

LS11 1HP
GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RD8 HEAD, TRACEY

Telephone : 01908 996102

Facsimile No. :

Email Address : tracey.head@mkuh.nhs.uk

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0021013 Sensor wrap 0021013 box of 12	3	EACH		£12.10	£36.30	-

Net Total : £36.30
Carriage : -
Tax : -
Total : £36.30