

NHFM Ltd



Enquiries To:
Caterina Gray
Cobalt Supplies Department Xn0624
Cobalt 7/8, Silver Fox Way
Cobalt Business Park
Newcastle Upon Tyne
NE27 0QJ

Invoice To:
NHFM LTD
Finance Department
7-8 Silverfox Way, Cobalt Business Park
Newcastle Upon Tyne
Tyne And Wear
NE27 0QJ
United Kingdom
Tel: 203 1521
Email: rfeapinvoices@nhsnep.co.uk

Supplier:
Viamed Ltd
15 Station Road
Cross Hills
Keighley
BD20 7DT
Tel:

Deliver To:
** SEE BELOW FOR DELIVERY DETAILS **
United Kingdom

Purchase Order No. RTFE400475703
Date of Order 04-FEB-2026

Rev No. 0
Revision Date

Important Information:
1. Unless specified as an order placed under an existing contract, this order is subject to the NHS Standard Conditions of Contract for the Supply of Goods or Services, a copy of which may be obtained here: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>. 2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note. 3. The above Purchase Order Number must be quoted on all advice notes, invoices, correspondence, acknowledgements, etc. 4. Goods will be received only between 08.30 and 16.00 hrs. Monday to Friday. REQUIRED DELIVERY DATE/TIME - Deliveries to be received no later than date shown - Any Costs incurred by this order that as a consequence of late delivery will be recharged. 5. Any alternative in quantity or price must be confirmed in writing by the ordering officer, as per contract conditions. 6. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address, as per contract conditions. 7. Invoices not complying with the above will be returned to suppliers. PLEASE NOTE THIS IS A NEW ACCOUNT AND WILL REQUIRE SET UP BY YOURSELVES. 8. EORI Number - GB133945408000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	N/A	1480000 Functional Check Service and Certificate of Calibration V1000 - serial number PRO3124A10 Asset number 5025426 Reference : 20180723/499 Note: AS PER ATTACHED QUOTATION NUMBER 20180723/499 North Tyneside General Hospital	1	EA	65.000	65.00	09/02/2026	
2	N/A	Return Carriage	1	EA	12.000	12.00	09/02/2026	