

# Purchase Order



**Torbay and South Devon**  
NHS Foundation Trust

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY WEST YORKSHIRE  
BD20 7DT

**Order No.** 1509326

**Order Date:** 07/04/2026

**Supplier No.** 107339

**Your Ref:**

PLEASE DO NOT DELIVER GOODS TO THIS ADDRESS

**Deliver to / Execute work at:**

MEDICAL ELECTRONICS  
SOUTH DEVON HEALTHCARE NHS TRUST  
Lawes Bridge  
Torquay Devon  
TQ2 7AA

**Payment Enquiries and Invoice to:**

Accounts Payable Department  
Regent House  
Regent Close  
Torquay Devon  
TQ2 7AN

TEL: 01803 653365

EMAIL: tsdft.procurement@nhs.net

TEL: 01803 653330

EMAIL: tsdft.payments@nhs.net

Line	Description	Supplier Product Ref.	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Code
1	T-7 CELL EACH. CARRIAGE UP TO £10 <b>Branch Code: 76100 Branch Name: Medical Electronics</b>	0110057	Unit	2	75.10	150.20	30.04	N1

**Terms and Conditions:**

UNLESS STATED ABOVE THIS ORDER IS SUBJECT TO NHS TERMS AND CONDITIONS OF CONTRACT. PLEASE NOTE DELIVERY TIMES ARE STRICTLY MON- THUR 8AM-4PM, FRI 8AM-3:30PM EXCL BANK HOLIDAYS. ANY PRICE CHANGES MUST BE APPROVED PRIOR TO DESPATCH OF GOODS OR SERVICES. LARGE/BULKY DELIVERIES INC FURNITURE MUST BE PREBOOKED WITH THE DELIVER TO TEL NO ABOVE AT LEAST 48 HRS PRIOR TO DELIVERY.

**Total Net** 150.20  
**Total VAT** 30.04  
**Total in GBP** **180.24**