

**Supplier:**

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

Account Number:

Deliver To:

910G76 MEDICAL ELECTRONICS DEPT
ROYAL VICTORIA INFIRMARY, QUEEN
VICTORIA ROAD
NEWCASTLE UPON TYNE
NE1 4LP
United Kingdom

Invoice To:

ACCOUNTS PAYABLE
LEVEL 2 REGENT POINT
REGENT FARM ROAD
GOSFORTH
NEWCASTLE UPON TYNE
NE3 3HD
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Tel: 0191 233 6161
Email: nuth.FinanceAP@nhs.net

Enquiries To:

Christina Bulch
1 910M93 PROCUREMENT & SUPPLY
CHAIN DEPT
LEVEL 2 REGENT POINT
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NEWCASTLE UPON TYNE
NE3 3HD
Tel:
Email: christina.bulch@nhs.net

Important Information:

1. This Purchase Order is placed subject to the application of the Trusts terms and conditions as agreed during the tender process, in the absence of agreed terms, the Department of Health's 'Applicable Contract Terms Policy' shall apply.
2. <https://www.england.nhs.uk/nhs-commercial/nhs-england-procurement/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>
3. The Newcastle upon Tyne Hospitals NHS Foundation Trust is a registered importer for VAT. Where applicable, please be advised we require the PVA option: VAT: 654968777, EORI: GB654968777000, Goods via Northern Ireland: XI654968777000.
4. All commercial visitors must first register with the [Intellcentrics Credentialing System](#).

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	.	0330213 O'RING BS012 VITON 3/8 THICK Note: LIST PRICE	30	Each	1.150	34.50	21/05/2026	
2	.	0330214 O'RING BS110 VITON 3/8 I.D. THIN Note: LIST PRICE	150	Each	1.150	172.50	21/05/2026	
3	.	0330194 REPLACEMENT PRESSURE GUAGE FACIA Note: LIST PRICE	5	Each	6.350	31.75	21/05/2026	

