



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT GLN: 210076186
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Deliver to:
RD8 RECEIPT AND DELIVERY
MILTON KEYNES HOSPITAL
STANDING WAY, EAGLESTONE
MILTON KEYNES, MK6 5LD

Order Number	279322630
Date	05-MAY-26

Buyer CHRISTOPHER RD8 BAILEY
Telephone
Email Christopher.Bailey@mkuh.nhs.uk

Invoice to:
MILTON KEYNES HOSPITAL NHS FT

RD8 PAYABLES F215
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

1. Where an additional charge for delivery is made, please contact the buyer directly using the telephone number on the left hand side of this Purchase Order to confirm arrangements. The Trust will not be liable or pay such charges without authorization.
2. In the absence of reference to any Conditions of Contract, NHS Terms and Conditions will apply.
3. Main Stores opening hours are 9am to 4pm Monday to Friday.
4. If there is any deviation from the price(s) or quantity(s) stated on this order, any alterations must be agreed with the contact name before processing.
5. A delivery note must accompany each delivery.
6. This order number must be quoted on all paperwork and correspondence.
7. Each invoice must refer to one order number only.
8. Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned.
9. With catalogue managed products the item codes and prices will need to match details issued on the invoices. Unmatched invoices may be returned.

RD82511 WARD 9

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
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Price amended As per email sent from supplier on the 5.5.26. Not to be duplicated but to replace the incorrectly priced PO of the same PO number.

3	EACH	0021013	posey/ sensor wrap 0021013	10-MAY-26	12.55	37.65
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Total Value of Order (Exc VAT) 37.65

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.