

<b>Purchase Order No.</b> RTDN400581209	<b>Rev No.</b> 0	<b>Page</b> 1 of 1
<b>Date of Order</b> 08-MAY-2026	<b>Revision Date</b>	

The Newcastle upon Tyne Hospitals NHS Foundation Trust 

<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:  Account Number:	<b>Deliver To:</b> Open 7AM - 3PM RVI DECANTING STORE ROYAL VICTORIA INFIRMARY QUEEN VICTORIA ROAD NEWCASTLE UPON TYNE NE1 4LP United Kingdom	<b>Invoice To:</b> ACCOUNTS PAYABLE LEVEL 2 REGENT POINT REGENT FARM ROAD GOSFORTH NEWCASTLE UPON TYNE NE3 3HD United Kingdom Tel: 0191 233 6161 Email: nuth.FinanceAP@nhs.net	<b>Enquiries To:</b> Gemma Bryson 1 910M93 PROCUREMENT & SUPPLY CHAIN DEPT LEVEL 2 REGENT POINT REGENT FARM ROAD NEWCASTLE UPON TYNE NE3 3HD Tel: Email: gemma.bryson@nhs.net
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**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 Intellicentrics Credentialing System.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure / QOM	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110023	<b>0110023 OXYGEN SENSOR CLASS R-23V 99VMD00022 EACH</b>  Note:	10	Each 1	40.500	405.00	12/05/2026	
<b>Total GBP:</b>						<b>405.00</b>		