



The Dudley Group
NHS Foundation Trust

Deliver to/Execute Work at: Invoice/Payment Queries to

PROCUREMENT DEPARTMENT
THE DUDLEY GROUP NHS FT
RUSSELLS HALL HOSPITAL
DUDLEY

DY1 2HQ

THE DUDLEY GROUP NHS FT
FINANCE DEPARTMENT
TRUST HEADQUARTERS
RUSSELLS HALL HOSPITAL
DUDLEY WEST MIDS DY1 2HQ
EMAIL DGFT.PAYMENTS@NHS.NET

Supplier Name & Address:

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT

All enquiries/correspondence concerning this order to:
IAN ADAMS 01384 244288

Official Order no 120020387

Order date 14/05/2026

Fax to: 01535 635582

Page 1 of 2

Line No	Order Qty	Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT
001	2.00			PART PRODUCT: 1114007 REF: R300P03 . HEAD CIRCUMFERENCE 20 - 26 CM (7.87" - 10.4") SIZE: MICRO COLOUR CODE: GREEN .	58.90	0	117.80
002	2.00			UOI = PACK OF 20 PART PRODUCT: 1114005 REF: R300P01 . OCCIPITAL HEAD CIRCUMFERENCE	58.90	0	117.80

Conditions of Order

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy". Copies available at: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. Payment terms are 30 days from the receipt of an invoice. Providing the goods or services listed on this purchase order will be considered acceptance of these terms.
3. The above Official Order Number must be quoted on all advice notes, delivery notes, invoices, acknowledgements, correspondence etc.
4. Goods will be received between 08.00am and 15.45pm Monday to Friday except Bank Holidays.
5. All invoices must be sent to the address indicated above and any invoices not quoting the Official Order Number will be returned to the Supplier.
6. Suppliers should adhere to our Supplier Code of Conduct (available on our website).

Signed: 
ON BEHALF OF:
THE DUDLEY GROUP NHS FOUNDATION TRUST



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NHS Foundation Trust

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PROCUREMENT DEPARTMENT THE DUDLEY GROUP NHS FT RUSSELLS HALL HOSPITAL DUDLEY DY1 2HQ	THE DUDLEY GROUP NHS FT FINANCE DEPARTMENT TRUST HEADQUARTERS RUSSELLS HALL HOSPITAL DUDLEY WEST MIDS DY1 2HQ EMAIL DGFT.PAYMENTS@NHS.NET
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VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	IAN ADAMS 01384 244288

Official Order no	120020387	Page 2 of 2
Order date	14/05/2026	
Fax to:	01535 635582	

Line No	Order Qty	Unit Of Purchase	NSV Code	Description	Unit Price exc Discount & VAT	Discount Amount	Value excl VAT
003	1.00	EACH	CARRIAGE	32 - 38 CM (12.6" - 14.9") SIZE: REGULAR COLOUR CODE: BLUE . UOI = PACK OF 20 CARRIAGE . . .	12.50	0	12.50
Total Order Value							248.10

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