


Purchase Order No. RTDN400585851	Rev No. 0	Page 1 of 1	The Newcastle upon Tyne Hospitals NHS Foundation Trust	
Date of Order 28-MAY-2026	Revision Date			

Supplier: Viamed 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 United Kingdom Tel: 0191 233 6161 Email: nuth.FinanceAP@nhs.net	Enquiries To: Jo Maughan 1 910M93 PROCUREMENT & SUPPLY CHAIN DEPT LEVEL 2 REGENT POINT REGENT FARM ROAD NEWCASTLE UPON TYNE NE3 3HD Tel: Email: joanne.maughan@nhs.net
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Important Information:

- 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.
- <https://www.england.nhs.uk/nhs-commercial/nhs-england-procurement/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>
- 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.
- 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		0110047 OXYGEN SENSOR R-47V Note: AS PER YOUR QUOTE REF QVM163694 DATED 21ST MAY 2026	6	Each	72.000	432.00	17/06/2026	QVM163694
Total GBP:						432.00		