

Purchase Order No. RVWF400110427	Rev No. 0	Page 1 of 1
Date of Order 29-MAY-2026	Revision Date	

North Tees and Hartlepool Solutions LLP



Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	Deliver To: CENTRAL STORES - NTHS UHNT UNIVERSITY HOSPITAL OF NORTH TEES HARDWICK STOCKTON-ON-TEES TS19 8PE United Kingdom	Invoice To: Accounts Payable Department First Floor North Wing University Hospital Of North Tees Hardwick Road Stockton On Tees TS19 8PE United Kingdom Tel: 5055227522182 Email: nth-tr.apsolutions@nhs.net	Enquiries To: NTHS Supplies Accounts Payable North Tees and Hartlepool NHS FT University Hospital of North Tees Stockton on Tees TS19 8PE Tel: Email: nth-tr.supplies@nhs.net
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Important Information:

- 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. <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
- The above Purchase Order Number must be quoted on all advice notes, invoices, correspondence, acknowledgements etc. The delivery note clearly stating our official Purchase Order Number must be attached to the outside of the package on all deliveries.
- Goods must be delivered to the stated delivery address shown above, between 08.30 – 16.00 hrs Monday to Friday excluding Univ. Hospital of Hartlepool which is 08.30 -14:30 Monday – Thursday & 08.30 – 14.30 Friday. 4. A Tail Lift service must be used for all deliveries on pallets or heavy and bulky items. Failure to do so may result in the delivery being refused.
- Any alternative in quantity or price must be confirmed in writing by the ordering officer, as per contract conditions
- It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address, as per contract conditions.
- Invoices not complying with the above will be returned to suppliers.

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	0021013	0021013 Posey 6554 Sensor (12 Wraps) - Box of 12 Note:	1	BOX 12	16.850	16.85	29/05/2026	1975-30/04/2027
Total GBP:						16.85		