

## PURCHASE ORDER: GOS729342

|                                                                                                                                                               |                                                                                                                                                                                      |                                                                                                                                                               |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Buyer</b><br>Partners Procurement Service<br>Email: <a href="mailto:helpdesk@nhspps.uk">helpdesk@nhspps.uk</a><br>Magdala Avenue<br>London, London N19 5NF | <b>Order Date</b> 7 Jul 2026<br><b>Delivery Date</b> 9 Jul 2026                                                                                                                      | <b>Invoice To</b><br>FAO Accounts Payable<br>EMAIL: <a href="mailto:payments@gosh.nhs.uk">payments@gosh.nhs.uk</a><br>Great Ormond Street<br>London, WC1N 3JH |
| <b>Supplier</b><br>Viamed Ltd [GO]<br>15 Station Road<br>Cross Hills<br>West Yorkshire, BD20 7DT                                                              | <b>Order Contact</b><br>Name: Ritchie Montoya<br>Phone: 0<br><a href="mailto:ritchie.montoya@gosh.nhs.uk">ritchie.montoya@gosh.nhs.uk</a><br><a href="http://www.gosh.nhs.uk">uk</a> | <b>Delivery</b><br>Ritchie Montoya<br>EP00F5<br>GOSH Trust Stores<br>50A Guilford Street<br>London, WC1N 1DE                                                  |

### Delivery Information

|                              |                           |
|------------------------------|---------------------------|
| <b>Order Type:</b>           | Direct Ship               |
| <b>Carrier:</b>              | Best Way -Normal Delivery |
| <b>FOB - Delivery Terms:</b> | Delivered -Allowed        |

### Payment Information

|                         |          |
|-------------------------|----------|
| <b>Customer Number:</b> | 00009490 |
| <b>Payment Terms:</b>   | Net 30   |

### Additional Order Information

|                         |                                                                                                                                                                                                                                                                          |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Order Enquiries:</b> | All enquiries related to this order should be directed to Partners Procurement Service. Contact us online at <a href="http://nhspps.uk">http://nhspps.uk</a> ; by email at <a href="mailto:helpdesk@nhspps.uk">helpdesk@nhspps.uk</a> ; or by telephone on 020 3322 1935 |
|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Line | Item No                                                                              | Manufacturer No | Contract ID | UOM  | Pack Size | Qty | Unit Price | VAT Type | Extended Amt |
|------|--------------------------------------------------------------------------------------|-----------------|-------------|------|-----------|-----|------------|----------|--------------|
|      | Description                                                                          |                 |             |      |           |     |            | Est VAT  |              |
| 1    | 0110047                                                                              | 080-271         | PU-SC14684  | Each | 1 / Each  | 4   | £77.00     | NR       | £308.00      |
|      | Viamed Oxygen sensor R-47V <b>Con End Date:</b> TBC <b>Contract Description:</b> TBC |                 |             |      |           |     |            | £61.60   |              |

|                                |         |
|--------------------------------|---------|
| <b>Total Extended Amount:</b>  | £308.00 |
| <b>Total Estimated VAT:</b>    | £61.60  |
| <b>Estimated Gross Amount:</b> | £369.60 |

### VAT Types

| Key | Description     | Estimated VAT |
|-----|-----------------|---------------|
| NR  | Non Recoverable | £61.60        |

## Notes

1. Unless specified as an order placed under an existing contract, by starting to fulfil a purchase order placed by GOSH, suppliers confirm their agreement to contracting on the below terms and conditions:

Supply of goods (PA2023)  
Provision of services (PA2023)  
Combined supply of goods and provision of services (PA2023)

2. The goods must be accompanied by a delivery note.
3. The order number must be quoted on all documentation and on the outside of all cartons and packages.
4. Goods will be received only between 08:00 and 16:00 Monday to Friday.
5. Any alterations in quantity or price must be confirmed in writing by the ordering officer.
6. If unable to deliver by date shown above please contact the procurement department.
7. No increases in prices will be accepted after the order is placed, i.e. the Purchase Order is issued.
8. GOSH reserves the right to reject any order which does not comply with the delivery notes specified above.

The Purchase Order number must be included in the invoice for prompt payment.