

Purchase Order No. RXFN400185755		Rev No. 0	Page 1 of 2		Mid Yorkshire Teaching NHS Trust 				
Date of Order 14-JUL-2026		Revision Date							

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	Deliver To: Receipt & Distribution Pinderfields Hospital Aberford Road Wakefield WF1 4DG United Kingdom	Invoice To: Finance Department Mid Yorkshire Teaching NHS Trust, Pinderfields Hospital Aberford Road Wakefield WF1 4DG United Kingdom Tel: 5055235600018 Email: midyorks.accountspayable@nhs.net	Enquiries To: Karl Grubb Supplies Dept 2nd Floor HG Jones Pinderfields Hospital Wakefield WF1 4DG Tel: Email: karl.grubb@nhs.net
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Important Information:

- This order is subject to the standard National Health Service Standard Conditions of Purchase. Please see <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services> for a copy of the current terms and conditions or contact the buyer for this order.
- The above order number must be quoted on all invoices, acknowledgments, delivery notes and other correspondence.
- Any price alterations must be agreed with the buyer prior to order execution.
- A delivery note must accompany each consignment of goods.
- This order must not be passed to any third party for supply.
- DELIVERY TIMES - Goods will only be received between 08.30 and 16.00 hours Monday to Friday. Deliveries outside these times will only be accepted by special arrangement.
- EORI Number: GB654967780000
- EORI Number Northern Ireland: XI654967780000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	2530124	TOF 3D Battery Cover Note:	2	EA	20.900	41.80	20/07/2026	

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					Total GBP:	41.80			