

PURCHASE ORDER



Royal United Hospitals Bath
NHS Foundation Trust

Supplier:
VIAMED LTD
15 STATION ROAD
CROSS HILL
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Delivery To:
Supplies & Distribution Department
Royal United Hospitals Bath NHS FT
Combe Park
Bath
BA1 3NG

Invoice To:
Royal United Hospital
Accounts Payable
Building E8
Combe Park
Bath
BA1 3NG

Order Number: 1532173
Supplier Id: 658929
Order Date: 23/07/2026
Your Reference:
Payment Terms: Standard 30 Days

Invoice to: RUHBath.invoices@proactiscapture.com
PO Queries: support@salisburyfoundationtrust-support.freshdesk.com

Product code	Description	Quantity	Unit	Unit Price	Amount (GBP)
1PGB833	MAXO2 ME PCB SPEAKER REF: 0131711 ** IMPORTANT ** Any problems with the order please also email: ruh-tr.mems@nhs.net	1	Each	23.50	23.50

Please note: This order is subject to NHS Terms and Conditions and Procurement Act 2023.
All invoices must quote a valid Purchase Order number.
The Trust operates a No PO, No Pay policy - invoices without a valid PO cannot be processed.
Notification of Pricing change: Suppliers are required to inform the Trust by email of any changes to pricing prior to order fulfilment.
All pricing must be agreed in advance and in accordance with NHS Terms and Conditions.

TOTAL EXCL VAT 23.50
VAT 4.70
TOTAL INCL VAT 28.20

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