

# Official Purchase Order

Order Date: 11 August 2026

P/O Number:

E 330008555

UK EORI Number: GB654927013000

Supplier Details: Viamed  
15 Station Road  
Cross Hills  
UK  
BD20 7DT  
01535 633705/634542

Account Ref: 15193

Fax: 01535 635582

Email: orders@viamed.co.uk

Delivery To: Medical Equipment Management Department  
Kingsmill Hospital  
Sherwood Forest Hospitals NHS Trust  
Mansfield Road  
Sutton-In-Ashfield  
Nottinghamshire  
NG17 4JL

Invoice To: Accounts Payable, Finance Department  
Kingsmill Hospital  
Sherwood Forest Hospitals NHS Trust  
Mansfield Road  
Sutton-In-Ashfield  
Nottinghamshire  
NG17 4JL  
sfh-tr.ap.enquiries@nhs.net

Delivery Required Date:

In Case of Query please Contact: MEDICAL EQUIPMENT MANAGEMENT on 01623 672215 or sfh-tr.memd@nhs.net

Requisition Point Description: M.E.M.D

Delivery Instructions:

Please note that all deliveries must be signed for at the time of delivery, failure to get a signature will result in a credit being requested if a delivery goes missing. We will not be liable for missing items that have not been signed for.

Terms and Conditions: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

| Ln. | Part Number | Product Details | Qty. | Item Price | Value  |
|-----|-------------|-----------------|------|------------|--------|
| 1   | 2520000     | Patient Lead    | 4    | £19.500    | £78.00 |

Total excluding VAT: £ 78.00

VAT (20%) : £ 15.60

Total including VAT: £ 93.60

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"

When Faxed/Posted:

## Official Purchase Order

Signature \_\_\_\_\_

Print Name \_\_\_\_\_