

Purchase Order No. RR8N400722369	Rev No. 1	Page 1 of 2	The Leeds Teaching Hospitals NHS Trust 
Date of Order 19-AUG-2026	Revision Date 20-AUG-2026		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Account Number:	Deliver To: Leeds Teaching Hospitals NHS Trust 53 Dolly Lane Harehills Leeds West Yorkshire LS9 7TU United Kingdom	Invoice To: **ELECTRONIC INVOICES ONLY** The Leeds Teaching Hospitals NHS Trust PO Box 784 Leeds General Infirmary Leeds West Yorkshire LS1 9LF United Kingdom Tel: 5055218805645 Email: leedsth-tr.accountspayable@nhs.net	Enquiries To: Order Enquiry 5055218801685 DOLLY LANE OFFICES 53 Dolly Lane St James University Hospital Leeds LS9 7TU Tel: 0113 467 5188 Email: lth.eprocurement@nhs.net
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Important Information:

1. Terms & Conditions - Unless specified as an order placed under an existing contract; this order is subject to the NHS Standard Conditions of Purchase of Goods and Services. <https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>

2. Goods will only be received as follows:
 Dolly Lane 07:30-16:00 | St James 07:30-15:00 | Leeds General Infirmary 07:00-15:00 | Seacroft 08:00-11:30 | Wharfedale 08:30-11:30 | Chapel Allerton 08:00-12:00.

3. All documentation relating to this order must clearly quote the above order number, including the prefix 'RR8N', this includes delivery notes and invoices. Failure to comply may result in non-payment.

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	0110560	0110560 O2 Sensor Note:	1	Each 1	76.800	76.80	24/08/2026	LIST_PRICE_VIAM ED_LTD
2	0110429	0110429 Maxtec Oxygen sensor MAX-250E Note:	1	Each 1	73.600	73.60	24/08/2026	LIST_PRICE_VIAM ED_LTD
					Total GBP:	150.40		

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Changed Order