

| <b>Purchase Order No.</b> RRVN400457558                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |              | <b>Rev No.</b> 0                                                                                                                                                                                                                | <b>Page 1 of 2</b> |                                                                                                                                                                                                                                                               | <div style="text-align: right;"> <b>UCLH NHS Foundation Trust</b>  </div> |                                                                                                                                  |                 |                          |
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| <b>Date of Order</b> 26-AUG-2026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              | <b>Revision Date</b>                                                                                                                                                                                                            |                    |                                                                                                                                                                                                                                                               |                                                                                                                                                             |                                                                                                                                  |                 |                          |
| <b>Supplier:</b><br>Viamed Ltd<br>15 Station Road<br>Cross Hills<br>Keighley<br>BD20 7DT<br>Tel:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |              | <b>Deliver To:</b><br>University College Hospital<br>Loading Bay, Beaumont Place<br>Off Tottenham Court Road<br>London<br>NW1 2BU<br>United Kingdom                                                                             |                    | <b>Invoice To:</b><br>UCLH - Accounts Payable<br>Please note that Postal Invoices are NOT accepted<br>Email all invoices to<br>rrvnapinvoices@nhsnep.co.uk<br>London<br>NW1 2PG<br>United Kingdom<br>Tel: 5055209500023<br>Email: rrvnapinvoices@nhsnep.co.uk |                                                                                                                                                             | <b>Enquiries To:</b><br>Renu Datta<br>C/O Post Room<br>250 Euston Road<br>London<br>NW1 2PG<br>Tel:<br>Email: renu.datta@nhs.net |                 |                          |
| Account Number:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |              |                                                                                                                                                                                                                                 |                    |                                                                                                                                                                                                                                                               |                                                                                                                                                             |                                                                                                                                  |                 |                          |
| <b>Important Information:</b><br>Important Information:<br>1. Order Queries. All queries regarding this Purchase Order (PO) should be directed to UCLH P2P Service Desk email: uclh.procure2pay.servicedesk@nhs.net.<br>2. Invoice & Queries. All invoices should be emailed to rrvnapinvoices@nhsnep.co.uk. All invoice queries should be directed to uclh.financeenquiries@nhs.net. Please use UCLH - Accounts Payable, C/O Post Room, 250 Euston Road, London, NW1 2PG as the billing address on your invoice but please do not send any correspondence to this address as we are now a paperless department. Any paper correspondence will not be acted upon.<br>3. Delivery Charges/Import. Where delivery charges are applicable but not specified in this PO the Trust will honour the addition of the charge to the invoice.<br>Delivery Terms: Please ensure the goods are sent Delivery Duty Paid (DDP) as per Department of Health and Social Care (DHSC) guidelines.<br>4. 'Delivery By' Date. The 'Deliver By' Date specified in this PO is the latest date please do not slow deliveries if faster delivery is possible or pre-agreed.<br>5. Delivery Location. All consignments received by UCLH must be signed for by an authorised member of staff (CCTV is used with a trust daily security delivery code which must be quoted on Proofs of Delivery (PoD)). Authorised members of staff are only those working in a trust hospital loading bay at the 'Deliver To' address on this PO. Consignments must not be delivered to any other address including Post Rooms, Receptions, Clinical locations or alternative sites.<br>6. Delivery & Invoices. Please ensure all delivery paperwork and invoices clearly show the PO No of this order.<br>7. PEPPOL. This Trust is now PEPPOL enabled to issue orders and receive invoices electronically.<br>8. Terms & Conditions. 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 & Social Care's "Applicable Contract Terms Policy", as per the following link: <a href="https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350121/Applicable_Contract_Terms_Policy.pdf">https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350121/Applicable_Contract_Terms_Policy.pdf</a> . EORI GB654948687000 |              |                                                                                                                                                                                                                                 |                    |                                                                                                                                                                                                                                                               |                                                                                                                                                             |                                                                                                                                  |                 |                          |
| Line No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Product Code | Description of Goods or Services                                                                                                                                                                                                | Qty                | Unit of Measure                                                                                                                                                                                                                                               | Unit Price                                                                                                                                                  | Line Total                                                                                                                       | Deliver by Date | Contract/Quote Reference |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0110425      | <b>To purchase 1X (0110425) Maxtec Oxygen Sensor MAX-250 with `O` ring for VapoTherm Precision Flow Humidifier for NNU.</b><br><br>Note:<br><br>FAO: Medical Physics<br>Ferdinand De Guzman<br>EGA Building Level -2 (Basement) | 1                  | EA                                                                                                                                                                                                                                                            | 73.600                                                                                                                                                      | 73.60                                                                                                                            | 02/09/2026      |                          |

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| Date of Order 26-AUG-2026        |              |                                  | Revision Date |                 |                           |            |                 |                          |                                                                                    |
|                                  |              |                                  |               |                 |                           |            |                 |                          |                                                                                    |
| Line No.                         | Product Code | Description of Goods or Services | Qty           | Unit of Measure | Unit Price                | Line Total | Deliver by Date | Contract/Quote Reference |                                                                                    |
|                                  |              |                                  |               |                 | Total GBP:                | 73.60      |                 |                          |                                                                                    |
|                                  |              |                                  |               |                 |                           |            |                 |                          |                                                                                    |