


Purchase Order No. RTDN400003802	Rev No. 0	Page 1 of 1	The Newcastle upon Tyne Hospitals NHS Foundation Trust 
Date of Order 19-MAR-2020	Revision Date		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: FREEMAN CENTRAL STORES FREEMAN HOSPITAL FREEMAN ROAD HIGH HEATON NEWCASTLE UPON TYNE NE7 7DN United Kingdom	Invoice To: ACCOUNTS PAYABLE LEVEL 2 REGENT POINT REGENT FARM ROAD GOSFORTH NEWCASTLE UPON TYNE NE3 3HD United Kingdom Tel: 0191 233 6161 Email: nuth.financeaccountspayable@nhs.net et	Enquiries To: Buyer Contract 1 910M93 PROCUREMENT & SUPPLY CHAIN DEPT LEVEL 2 REGENT POINT REGENT FARM ROAD NEWCASTLE UPON TYNE NE3 3HD Tel: Email: nuth.nuthorderenquiries@nhs.net
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Important Information:
1. This Purchase Order is placed subject to the application of the Trusts terms and conditions as agreed during the tender process, in the absence of agreed terms, the Department of Health's 'Applicable Contract Terms Policy' shall apply. 2. <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	R00046-99VMD00022	R00046-99VMD00022 - R-23V O2 CELL FOR DRAEGER 0110023 99VMD00022 - {EACH+1} Note:	4	Each	34.000	136.00	24/03/2020	List
					Total GBP:	136.00		