Purchase Order No. RTDN400013278 Date of Order 20-MAY-2020	Rev No. 0 Page 1 of 1 Revision Date	The Newcastle upon Tyne Hospitals NHS Foundation Trust			
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: RVI DECANTING STORE ROYAL VICTORIA INFIRMARY QUEEN VICTORIA ROAD NEWCASTLE UPON TYNE NE1 4LP 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	Enquiries To: Jean Drillsma 1 910M93 PROCUREMENT & SUPPLY CHAIN DEPT LEVEL 2 REGENT POINT REGENT FARM ROAD NEWCASTLE UPON TYNE NE3 3HD Tel:		

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

Email:

nuth.financeaccountspayable@nhs.n

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0320218	0320218 RESTRICTOR Note:	20	Each	15.750	315.00	22/05/2020	
					Total GBP:	315.00		

Email: jean.drillsma1@nhs.net