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| <b>Purchase Order No.</b> RLNN400029195 | <b>Rev No.</b> 0     | <b>Page</b> 1 of 2 | <b>South Tyneside and Sunderland NHS Foundation Trust</b>  |
| <b>Date of Order</b> 11-FEB-2021        | <b>Revision Date</b> |                    |  |

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| <b>Supplier:</b><br>Viamed Ltd<br>15 Station Road<br>Cross Hills<br>Keighley<br>BD20 7DT<br>Tel:<br>Fax: | <b>Deliver To:</b><br>Dh Clinical Engineering<br>South Tyneside District Hospital<br>Harton Lane<br>South Shields<br>NE34 0PL<br>United Kingdom | <b>Invoice To:</b><br>South Tyneside and Sunderland NHS FT<br>C/O Financial Services, South Tyneside<br>District Hospital<br>Harton Lane<br>South Shields<br>NE34 0PL<br>United Kingdom<br>Tel:<br>Email: AP.invoices@stft.nhs.uk | <b>Enquiries To:</b><br>Amanda Doughty<br>Dh Supplies Department H440<br>South Tyneside District Hospital<br>Harton Lane<br>South Shields<br>NE34 0PL<br>Tel:<br>Email: amanda.doughty@stft.nhs.uk |
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**Important Information:**

1. 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 and Social Care's Applicable Contract Terms Policy <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>.
2. By accepting this order and supplying the stated Goods and/or Services you agree to the terms set-out. These Terms and Conditions will prevail over any other Terms and Conditions.
3. A delivery note MUST accompany all Goods, clearly endorsed with the official Purchase Order Number provided on this form.
4. Goods must be delivered to the 'Deliver To:' address outlined above between the hours of 08:30 to 12:00 and 13:00 to 16:00 Monday to Friday, unless prior alternative agreement has been made.
5. All invoices and statements associated with this Purchase Order must be correctly addressed to the 'Invoices To:' address outlined above. Failure to do so will result in non-payment.
6. EORI Number: GB654465322000

| Line No. | Product Code | Description of Goods or Services  | Qty | Unit of Measure | Unit Price | Line Total | Deliver by Date | Contract/Quote Reference |
|----------|--------------|---|-----|-----------------|------------|------------|-----------------|--------------------------|
| 1        | 0111263      | <b>0111263. MAX O2 ME</b><br><br>Note: PRICING CHECKED 10/02/21 WITH ZOEY TEAL QUOTE BASED ON TOTAL OF 68 ITEMS- 2 ORDERS WILL BE RAISED- THIS FOR 18 AND ANOTHER FOR THE 50- ZOE CONFIRMED PRICE IS HELD FOR CODE 0111263 ON THIS PO FOR 18- REF QVM128747     | 18  | Each            | 440.000    | 7,920.00   | 16/02/2021      | QVM128747                |
| 2        | 0121318      | <b>0121318. POWER ADAPTER</b><br><br>Note: PRICING CHECKED 10/02/21 WITH ZOEY TEAL QUOTE BASED ON TOTAL OF 68 ITEMS- 2 ORDERS WILL BE RAISED- THIS FOR 18 AND ANOTHER FOR THE 50- ZOE CONFIRMED PRICE IS HELD FOR CODE 0111263 ON THIS PO FOR 18- REF QVM128747 | 18  | Each            | 52.500     | 945.00     | 16/02/2021      | QVM128747                |

| Purchase Order No. RLNN400029195 |              |  | Rev No. 0     | Page 2 of 2     |            | South Tyneside and Sunderland NHS Foundation Trust |                 |                          |  |
|----------------------------------|--------------|--|---------------|-----------------|------------|--|-----------------|--------------------------|--|
| Date of Order 11-FEB-2021        |              |  | 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 |  |
| 3                                | 0121180      | <b>0121180. WALL V MOUNT</b><br><br>Note: PRICING CHECKED 10/02/21 WITH ZOEY TEAL QUOTE BASED ON TOTAL OF 68 ITEMS- 2 ORDERS WILL BE RAISED- THIS FOR 18 AND ANOTHER FOR THE 50- ZOE CONFIRMED PRICE IS HELD FOR CODE 0111263 ON THIS PO FOR 18- REF QVM128747       | 18            | Each            | 12.600     | 226.80   | 16/02/2021      | QVM128747                |  |
| 4                                | 0121184      | <b>0121184. RAIL CLAMP V MOUNT</b><br><br>Note: PRICING CHECKED 10/02/21 WITH ZOEY TEAL QUOTE BASED ON TOTAL OF 68 ITEMS- 2 ORDERS WILL BE RAISED- THIS FOR 18 AND ANOTHER FOR THE 50- ZOE CONFIRMED PRICE IS HELD FOR CODE 0111263 ON THIS PO FOR 18- REF QVM128747 | 18            | Each            | 42.000     | 756.00   | 16/02/2021      | QVM128747                |  |
| 5                                | CARR         | <b>CARRIAGE</b><br><br>Note: PRICING CHECKED 10/02/21 WITH ZOEY TEAL QUOTE BASED ON TOTAL OF 68 ITEMS- 2 ORDERS WILL BE RAISED- THIS FOR 18 AND ANOTHER FOR THE 50- ZOE CONFIRMED PRICE IS HELD FOR CODE 0111263 ON THIS PO FOR 18- REF QVM128747                    | 1             | Each            | 10.000     | 10.00  | 16/02/2021      | QVM128747                |  |
|                                  |              |  |               |                 | Total GBP: | 9,857.80   |                 |                          |  |