



<b>Purchase Order No.</b> RTDN400070810	<b>Rev No.</b> 0	<b>Page</b> 1 of 2	<b>The Newcastle upon Tyne Hospitals NHS Foundation Trust</b> 
<b>Date of Order</b> 12-MAR-2021	<b>Revision Date</b> 24-MAR-2021		

<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	<b>Deliver To:</b> 910G76 MEDICAL ELECTRONICS DEPT ROYAL VICTORIA INFIRMARY, QUEEN VICTORIA ROAD NEWCASTLE UPON TYNE NE1 4LP United Kingdom	<b>Invoice To:</b> 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	<b>Enquiries To:</b> Jo Maughan 1 910M93 PROCUREMENT & SUPPLY CHAIN DEPT LEVEL 2 REGENT POINT REGENT FARM ROAD NEWCASTLE UPON TYNE NE3 3HD Tel: Email: joanne.maughan@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>  
3. The Newcastle upon Tyne Hospitals NHS Foundation Trust is a registered importer for VAT. Where applicable, please be advised we require the PVA option: VAT: 654968777, EORI: GB654968777000, Goods via Northern Ireland: XI654968777000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0330212	<b>DIAMOND COPPER WASHER 0330212</b> Note:	15	Each	2.000	30.00	17/03/2021	
2	0330214	<b>O'RING BS110 VITON 3/8 I.D. THIN 0330214</b> Note:	50	Each	1.000	50.00	17/03/2021	
3	0330203	<b>0330203 PRESSURE GAUGE TOM THUMB</b> Note:	4	Each	125.000	500.00	17/03/2021	
4	330211	<b>ADJUSTABLE VALVE (TOM THUMB) 330211</b>	2	Each	70.000	140.00	17/03/2021	

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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference	
		Note:							
					Total GBP:	720.00			