

# Purchase Order

VIAMED LTD  
15 STATION ROAD  
CROSS HILL  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT

|                        |                  |
|------------------------|------------------|
| <b>Order Number:</b>   | 81019462         |
| <b>Supplier Id:</b>    | 658929           |
| <b>Order Date:</b>     | 25/06/2021       |
| <b>Delivery Date:</b>  | 25/06/2021       |
| <b>Your Reference:</b> | 380025           |
| <b>Payment Terms:</b>  | Standard 30 Days |

**Delivery To:**

Supplies & Distribution Department  
Royal United Hospitals Bath NHS FT  
Combe Park  
Bath

BA1 3NG

**Invoice To:**

Accounts Payable  
Building E8  
Combe Park  
Bath  
BA1 3NG

**Buyer:** IMS [ruh-tr.PurchasingDept@nhs.net]

**Invoice Email:** ruh-tr.accountspayable@nhs.net

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**For Terms and Conditions see:**

- 1) NHS Terms & Conditions
- 2) Royal United Hospital Tender & Quotation Documentation

|              |               |
|--------------|---------------|
| Total Net    | 832.50        |
| Total VAT    | 166.50        |
| Total in GBP | <b>999.00</b> |