

Purchase Order No. RXFN400068472	Rev No. 0	Page 1 of 2	The Mid Yorkshire Hospitals NHS Trust 
Date of Order 26-JUL-2021	Revision Date		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: Unit 2 Riverside Works Thornes Lane Wakefield WF1 5RW United Kingdom	Invoice To: Finance Department Mid Yorkshire Hospitals NHS Trust, Pinderfields Hospital Aberford Road Wakefield WF1 4DG United Kingdom Tel: Email: midyorks.accountspayable@nhs.net	Enquiries To: Lynne Littledyke Supplies Dept 2nd Floor HG Jones Pinderfields Hospital Wakefield WF1 4DG Tel: Email: lynne.littledyke@nhs.net
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Important Information: 1. This order is subject to the standard National Health Service Standard Conditions of Purchase. Please see https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services for a copy of the current terms and conditions or contact the buyer for this order. 2. The above order number must be quoted on all invoices, acknowledgments, delivery notes and other correspondence. 3. Any price alterations must be agreed with the buyer prior to order execution. 4. A delivery note must accompany each consignment of goods. 5. This order must not be passed to any third party for supply. 6. DELIVERY TIMES - Goods will only be received between 08.30 and 16.00 hours Monday to Friday. Deliveries outside these times will only be accepted by special arrangement. 7. EORI Number: GB654967780000 8. EORI Number Northern Ireland: XI654967780000								
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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
1	0110017	R-17 Med Oxygen Sensor Note:	3	Each	36.000	108.00	02/08/2021	
2	2520000	DB3 Patient Lead	2	Each	15.000	30.00	02/08/2021	

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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:	138.00			