

**Deliver To :**

**DELIVERIES, ROYAL PAPWORTH HOSP  
PAPWORTH ROAD  
CAMBRIDGE BIOMEDICAL CAMPUS  
CAMBRIDGE  
CB2 0AY  
GB**  
Requested delivery date: 23-10-2021  
Location ID: RGM 146101 TECHNICAL SERVICES

**Invoice and Payment Enquiries To**

**ROYAL PAPWORTH HOSPITAL NHS FOUNDATION  
TRUST  
RGM PAYABLES F665  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD  
WF3 1WE  
GB**  
Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RGM DUBE, NOMALANGA  
Telephone :  
Facsimile No. :  
Email Address : nomalanga.dube@nhs.net  
Buyer Contact : CPS WHITTLE, LEAH  
Buyer Email : leah.whittle@nhs.net

**Supplier**

**Viamed Ltd**

Customer's Supplier Name:  
VIAMED LTD

**Conditions**

The NHS Standard Terms and Conditions of Contract for the purchase of goods and supply of services apply to this order and can be found at [www.dh.gov.uk](http://www.dh.gov.uk) or are available on request.  
Any alteration in price must be agreed before the order is processed.  
Alternative products must not be despatched unless agreed in writing prior to supply.  
All goods to be despatched carriage paid, unless specified.  
The full purchase order number must be quoted on all correspondence and documents.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	R-17MED Oxygen Sensor. part number: 0110017	6	EACH		£38.00	£228.00	-

Comment: nomalanga.dube@nhs.net PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PURCHASE ORDER, AS YOU RISK NOT BEING PAID.

\*\*\*You can now register for e-invoicing via Tradeshift. For more information visit: <https://www.sbs.nhs.uk/supplier-einvoicing> Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team.\*\*\*

Net Total : **£228.00**  
Carriage : -  
Tax : -  
Total : **£228.00**