

## Purchase Order

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

**Order Number:** 1446703  
**Supplier Id:** 658929  
**Order Date:** 23/12/2021  
**Delivery Date:** 22/12/2021  
**Your Reference:**  
**Payment Terms:** 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:** Steve Kelly [steve.kelly5@nhs.net]

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

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Article	Description	Qty	Unit	Unit Price	Amount in GBP
1PGB833	PATIENT LEAD SET REF: 2520001 Any problems with the order please also email: ruh-tr.mems@nhs.net	3	EACH	17.00	51.00

**For Terms and Conditions see:**

NHS Terms & Conditions  
Royal United Hospital Tender & Quotation Documentation

**Total Net** 51.00  
**Total VAT** 10.20  
**Total in GBP** 61.20