

Purchase Order No. RX6F400002293	Rev No. 0	Page 1 of 1	NEASUS Ltd 
Date of Order 11-JUL-2022	Revision Date		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: North East Ambulance Service Unified Solutions Ltd Equipment Dept Pallion West Industrial Estate, Pallion Sunderland SR4 6SJ United Kingdom	Invoice To: NEASUS Ltd Pallion West Industrial Estate Pallion, Sunderland SR4 6SJ United Kingdom Tel: 0191 4302107 Email: creditor.invoices@neas.nhs.uk	Enquiries To: Katie Bucas Neas Ambulance Hq Neas0002 Bernicia House Goldcrest Way Newcastle Upon Tyne NE15 8NY Tel: Email: katie.bucas@neas.nhs.uk
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Important Information:

1. This order is placed in accordance with the NHS Standard Conditions of Contract for the supply of goods and services and any special conditions specific thereto.
2. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
3. Goods will be received only between 08:00-16:00 Monday to Friday and no later than the date shown on the order, unless by prior agreement.
4. Any alteration in quantity, price or specification must be confirmed by telephone or confirmed in writing to the ordering officer.
5. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address, as per contract conditions.
6. Invoices not complying with the above will be returned to suppliers.

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-17MED Oxygen Sensor 0110017 Note:	3	EA	129.600	388.80	14/07/2022	
					Total GBP:	388.80		