

Official Order Number: **Y0026079**

Supplier: 002849X01  
 Viamed Ltd  
 15 Station Road, Cross Hills  
 Keighley  
 West Yorkshire  
 England  
 BD20 7DT

Order Date: 02 AUG 22

Deliver to: 000302  
 WPH: Main Stores  
 Wexham Street  
 Slough  
 Berkshire  
 England  
 SL2 4HL

Invoices to:  
 Accounts Payable Greenwood Offices  
 Heatherwood Hospital  
 Brook Avenue, Ascot  
 Berkshire  
 England  
 SL5 7GB  
 Tel: 0300 6145575  
 Fax:

Enquiries to: Sarah Cooper  
 Email: sarah.cooper4@nhs.net  
 Frimley Park Hospital  
 Portsmouth Road, Frimley, Surrey  
 England  
 GU16 7UJ  
 Tel: 0300 613 3863  
 Fax:

Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total
0021013	0021013 6554 Posey Sensor wraps - Box of 12 - Model: 6554 PACK	4	PACK	10.70	42.80	8.56	51.36
Order Total					42.80	8.56	51.36

Special Instructions:

Important Information

NHS Standard Terms and Conditions Apply. Invoice and Payment Enquiries To: fhft.accounts.payable@nhs.net | Invoices for iCloud to be sent to: fhft@cloud-trade.net | Incoterms - Goods must be Delivered Duty Paid (DDP)