

Purchase Order No:	<b>RXP0006518641</b>	Date of Order: 23 Jan 2026	Page 1 of 1
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# County Durham and Darlington



NHS Foundation Trust

Supplier	Deliver To	Invoice To	Enquiries To
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT  Account No. <none>	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST  CLINICAL ENGINEERING - DMH DARLINGTON MEMORIAL HOSPITAL HOLLYHURST ROAD DARLINGTON DL3 6HX  Deliver To GLN:5055229100272	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST FINANCIAL SERVICES THE CENTRE FOR HEALTH WHITEHOUSE BUSINESS PARK PETERLEE SR8 2RU  Trust GLN:5055229100005  Invoice to GLN:5055229100012 Tel: 0191 5692827 Email: cdda-tr.invoices@nhs.net	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST PROCUREMENT DEPARTMENT . .  Tel: 01325 743993 Email: cdda-tr.cardeahelpdesk@nhs.net

**Important Information:**

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy." <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
2. A delivery note clearly stating our official Purchase Order Number attached to the outside of the package must accompany all deliveries.
3. Goods must be delivered to the deliver to address above and between the hours stated in the delivery instructions.
4. A Tail Lift service must be used for all deliveries on pallets or heavy and bulky items. Failure to do so may result in the delivery being refused.
5. Any price amendments and carriage charges must be advised and agreed before dispatch. Failure to do so will result in payment being delayed.

Product Code	GTIN	Branch Code	Contract Ref	Description of Goods or Services	Qty	Unit of Issue	Price (£)	VAT	Total (£)
QVM161404		CDE007		Annual Service - Tom Thumbs/N:VMBC17,VMDI11,VMD114SRS69335 SRN38506-SRN38508Quotation QVM161404	3	Each	95.00	57.00	342.00
<none>		CDE007		UPS Courier Delivery - Standard	1	Each	12.00	2.40	14.40
<b>Total Order Value (GBP) including Carriage</b>							297.00	59.40	356.40
<b>Document Carriage Breakdown</b>							0.00	0.00	0.00

**Special Instructions:**

Please Ensure Goods Are Delivered To Clinical Engineering - As Per The Delivery Details In The Delivery To Box.