

## Purchase Order SWBH109212

### Supplier Details:

Company VIAMED  
Contact PURCHASES PURCHASES  
Address 15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT

### Submit your response to:

Company Sandwell and West Birmingham Hospitals NHS Trust  
Contact Patricia Higgins  
Address SWBH Registered Office  
City Hospital  
Dudley Road  
BIRMINGHAM  
West Midlands  
B18 7QH  
Phone  
Fax  
E-mail patriciahiggins@nhs.net

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1. The above Purchase Order Number must be quoted on all invoice, delivery notes and other correspondence. Failure to do so may result in rejection of goods or delay in payment. Please send Invoices to: swb-tr.SWBH-GM-APIInvoices@nhs.net and please send Statements to: swb-tr.swbh-gm-apstatement@nhs.net
2. This order is issued in accordance with NHS Standard terms and Conditions which can be downloaded at <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>.
3. If there are any queries please contact the above mentioned Trust employee prior to processing this order.
4. Contracted organizations processing personal data on behalf of SWBH must comply with General Data Protection Regulation and Information Governance requirements and be subject to regular checks.
5. In accepting this purchase order suppliers to the Trust confirm compliance with the Trust's Supplier Code of Conduct, found on the Trust's website.

This agreement between Sandwell and West Birmingham Hospitals NHS Trust and VIAMED is authorized for binding commitment. The parties hereto have read and executed this agreement as of the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

# Purchase Order SWBH109212

Order	SWBH109212
Order Date	05-OCT-2022
Revision	0
Ordered	680.00 GBP

Sold To **Sandwell and West Birmingham  
Hospitals NHS Trust  
SWBH Registered Office  
City Hospital  
Dudley Road  
BIRMINGHAM  
West Midlands  
B18 7QH**

Supplier **VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT**

Bill To **SWBH BU  
SANDWELL & WEST BIRMINGHAM  
HOSPITALS NHS TRUST  
GF OFFICE 5  
TRINITY HOUSE, LYNDON  
WEST BROMWICH  
B71 4HJ  
UNITED KINGDOM**

Ship To **CITY HOSPITAL, DUDLEY ROAD  
RECEIPTS & DISTRIBUTION  
BIRMINGHAM, WEST MIDS. B18 7QH  
OPEN MON - FRI 08:00 - 16:00  
B18 7QH  
UNITED KINGDOM**

Email Invoice : **swb-tr.swbh-gm-apinvoices@nhs.net**

Notes GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	10686	Net 30			
Confirm To				Deliver To Contact	
<b>Sarah Gammidge-Jefferson</b>				<b>Patricia Higgins</b> E-mail <b>patriciahiggins@nhs.net</b>	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	1114006 - EyeMax Phototherapy Eye Mask Premie (Orange) 26-32 cm - LC2473 <b>Supplier Item</b> 1114006 (NO - GTIN) This line references Document (Blanket Purchase Agreement) BPA-0482.	46.00		BOX OF 20		
	<b>Promised</b>		5	BOX OF 20	230.00	
	<b>Requested</b> 07-Oct-2022					
	Requested and Promised Dates correspond to the date when goods are to be shipped.					

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
				<b>Line Total</b>	<b>230.00</b>	
2	1114007 - EyeMax phototherapy Eye Mask Micro (Green) 20- 26cm - LC2473 <b>Supplier Item</b> 1114007 (NO - GTIN) This line references Document (Blanket Purchase Agreement) BPA-0482.	42.00		BOX OF 20		
				<b>Promised</b>	5 BOX OF 20	210.00
				<b>Requested</b> 07-Oct-2022		
				Requested and Promised Dates correspond to the date when goods are to be shipped.		
				<b>Line Total</b>	<b>210.00</b>	
3	1114005 - EyeMax Phototherapy Eye Mask Size Regular (Blue) 33-38cm - LC2473 <b>Supplier Item</b> 1114005 (NO - GTIN) This line references Document (Blanket Purchase Agreement) BPA-0482.	48.00		BOX OF 20		
				<b>Promised</b>	5 BOX OF 20	240.00
				<b>Requested</b> 07-Oct-2022		
				Requested and Promised Dates correspond to the date when goods are to be shipped.		
				<b>Line Total</b>	<b>240.00</b>	
				<b>Total</b>	<b>680.00</b>	