

## PURCHASE ORDER

Page 1 of 1

## BIRMINGHAM WOMEN'S &amp; CHILDREN'S NHSFT



## Supplier:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY, BD20 7DT

01535634542  
GLN:210076186

Buyer LORRAINE RQ3 CUMBERLIDGE

Telephone 0121 371 6030

Email Lorraine.Cumberlidge@uhb.nhs.uk

RQ38310 BWH NEONATAL UNIT

## Deliver to:

MAIN STORES  
BIRMINGHAM WOMEN'S HOSPITAL  
MINDELSON WAY  
BIRMINGHAM, B15 2TG

## Invoice to:

BHAM WOMENS & CHILDRENS NHSFT  
RQ3 PAYABLES 7405  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD, WF3 1WE

0303 123 1177  
GLN:

Order Number

227220339

Date

31-OCT-22

1. This order is issued in accordance with BCH terms and conditions of contract, a copy of which can be obtained upon request from the buyer named on this order.
2. The full official Purchase Order No, must be quoted on all correspondence and documents.
3. Alternative products must not be despatched unless agreed in writing beforehand.
4. All deliveries must be made to Receipts and Distribution between 08:00 and 13:00 hours Monday to Friday unless otherwise specified on the order.

For updates on any outstanding invoices please call 0303 1231177 or use the contact form now found here: <https://www.sbs.nhs.uk/supplier-fa-contact>.

Please do not contact the Buyers for payment queries  
Invoices can be emailed [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net) in PDF format and should quote the above order number and addressed as per this order.

Invoice batches must be no more than 10 PDFs.

Invoices can be submitted via Tradeshift, to register please go to <https://go.tradeshift.com/register> and fill in your company details.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
2 PACK 20		1114007	R300P02 - Part No: 1114007 EYEMAX 2 MICRO MODEL - GREEN Please advise if the value this order is raised for is incorrect as this will generate a invoice query and possibly delay payment  Please also advise if the supplier name/site this order has been raised to is incorrect as again this will generate a invoice query and possibly delay payment Many thanks	09-NOV-22	36.75	73.50

Total Value of Order (Exc VAT)

73.50

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.