## Purchase Order Number: 200433294

Please guote the Purchase Order Number on all correspondence. Payment will not be made without a valid P.O number.

# University Hospitals WHS Coventry and Warwickshire

**NHS Trust** 

### Supplier:

VIAMED 15 STATION ROAD **CROSS HILLS KEIGHLEY WEST YORKSHIRE** 

**BD20 7DT** 

Telephone: 01535 634542

Quantity

#### **Deliver To:**

MEBS, Delivery Point 2 FM Building University Hospital Clifford Bridge Rd

Coventry CV2 2DX

Delivery Arrangements Tel: 02476 968392

**Suppliers** 

Part No:

#### Invoice To:

FINANCE DEPARTMENT

University Hospitals of Coventry and Warwickshire

NHS Trust.

Clifford Bridge Road,

Coventry, CV2 2DX

Email: accounts.payable@uhcw.nhs.uk VAT Registration Number: GB654949096

#### Order Date: Required by Date: **Ordering Department:** Notes to Supplier:

11-Nov-2022

Line No.

14-Nov-2022

**UCP016** 

Biomedical Engineering

**DELIVER TO: MEBS, DELIVERY POINT 2** 

CONTACT: ALLAN BURROWS 02476 969124 OR

TRACY TIDBURY 02476 968378

Purch 10.00 00, R30V O2 CELL

Unit of

CODE: 0110040

PRICE AS PER EMAIL FROM KATE GRIFFITHS

DATED 31.10.2022

Description

Contract Reference:

**Unit Price** 

48.60

Discount

**VAT Amount** 

Line Value

0.00 97.20 583.20

## Contact in case of query:

Clare Shine Buyer Name:

Telephone No:

Fax No: 02476 968 417

Email: supplies@uhcw.nhs.uk NHS Terms and conditions apply, a copy of which are available on request.

Page 1 of 1

**VAT Excl Total:** 486.00

**VAT Total:** 97.20

**Total Order Value:** 583.20