ORDER NO

Page 1 of 1

TOTAL VALUE

Purchase Order

VAT No 654 9651 01

EROI:GB654496510100

DELIVER TO:

Department ofMedical Engineering
East Lower Ground Floor
Queen Elizabeth Hospital
Birmingham

B15 2TH
TO:
Sales Department
VIAMED LTD

15 STATION ROAD

ORDER DATE

KEIGHLEY WEST YORKSHIRE

CROSS HILLS

BD20 7DT

BUYER DETAILS Gemma Richardson Tel No: ACCOUNTS PAYABLE DETAILS Invoice by email to purchaseledger@uhb.nhs.uk or fax to 0121-371-7586 INVOICE TO: UNIV HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST PO Box 16967 EDGBASTON BIRMINGHAM B16 6TT

U23029024

Conditions of Order

- 1. All invoices must quote Official Order No. and be rendered as directed
- 2. All goods must be accompanied by a Delivery Note quoting Official Order Number.
- 3. Unless specified below this order is placed under standard NHS Conditions of Contract. Copies available on request.

127.30

17-November-2022		U23029024	P10008218	uhbflive		
ssued b	PRODUCT	DESCRIPTION	QTY	PACK SIZE	cost	
gH∪ y		PLEASE SUPPLY				
FLE03	5	MISCELLANEOUS EQUIPMENT	2.00	EACH	127.30	
d Servi		Oxygen Sensor 0110040-R-30V				
ce Cen		Our ref AT 611273				
ਰੰ		Any queries call 01213718869				