

Order Date : 23-11-2022

Order No : **785296**

Must be quoted on all correspondence.

Deliver To :

**T50275 METEOR PARK WAREHOUSE UNIT 3
METEOR PARK ARGYLE STREET
BIRMINGHAM**

B7 5TE

GB

Requested delivery date: 18-11-2022

Invoice and Payment Enquiries To

BHST Business Group

University Hospitals BirminghamPO Box
16967EDGBASTON
BIRMINGHAM

B16 6TT

GB

All enquiries regarding this order to:

Contact : FLEMING, Mrs BEVERLEY

Telephone : 0121 424 3519

Facsimile No. :

Email Address : beverley.fleming@heartofengland.nhs.uk

Supplier

Viamed Ltd

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION.

PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

IF YOU ARE SUPPLYING A COSHH ITEM(S) PLEASE EMAIL THE DATA SHEET TO THE PERSON NAMED ABOVE RIGHT ON THIS PURCHASE ORDER AND AWAIT CONFIRMATION THAT THE GOODS CAN BE SUPPLIED

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	neonatal phototherapy masks regular 1114005 48.00	2	EACH		£46.00	£92.00	£18.40
2	neonatal phototherapy masks premie 111406 46.00	2	EACH		£46.00	£92.00	£18.40

Comment: 1180263 T51414 BHH MAPLE WARD O&G

Net Total : **£184.00**
Carriage : **£0.00**
Tax : **-**
Total : **£184.00**