

**Deliver To :**

**T5009A SOL MEDICAL ENGINEERS GR FL  
SOLIHULL HOSPITAL LODGE LANE  
SOLIHULL**

**B91 2JL**

**GB**

Requested delivery date: 05-01-2023

**Invoice and Payment Enquiries To**

BHST Business Group

University Hospitals Birmingham PO Box  
16967 EDGBASTON  
BIRMINGHAM

B16 6TT

GB

All enquiries regarding this order to:

Contact : MARTIN, Mrs DIANE

Telephone : 0121 424 4474

Facsimile No. :

Email Address : diane.martin2@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	2520000 - PATIENT LEADS (MICROSTIM DB3)	3	1		£16.00	£48.00	£9.60
2	CARRIAGE POST & PACKAGING	8	CASH		£1.00	£8.00	£1.60

Comment: 1184288 T5009A SOL MEDICAL ENGINEERS GR FL

Net Total : £56.00  
Carriage : £0.00  
Tax : -  
Total : £56.00