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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

CROSS HILLS

BD20 7DT

KEIGHLEY WEST YORKSHIRE

BUYER DETAILS

Coral Shepherd
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

U23036591

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.

 ORDER DATE
 ORDER NO
 P10008218
 Uhbflive

 PRODUCT
 DESCRIPTION
 QTY
 PACK SIZE
 COST

 Please supply
 Please supply
 PACK SIZE
 COST

Issued b	PRODUCT	DESCRIPTION	QTY	PACK SIZE	соѕт	
y UHB		Please supply				
Shared Service Centre	FLE035	MISCELLANEOUS EQUIPMENT	4.00	EACH	241.20	
		R-30V O2 Cell PN-110040				
		Our reference KF 616189				
œ'		Any queries please call 01213718869.				
L						

TOTAL VALUE

241.20