University Hospitals Birmingham NHS Foundation Trust

OFFICIAL ORDER

Order Date : 25-01-2023

Order No: 792127

Must be quoted on all correspondence.

Deliver To:

T56500 GHH CENTRAL STORES GOOD HOPE HOSPITAL RECTORY ROAD SUTTON COLDFIELD

B75 7RR GB

Tel: 0121 424 7626

Requested delivery date: 21-01-2023

Invoice and Payment Enquiries To

BHST Business Group

University Hospitals BirminghamPO Box 16967EDGBASTON

BIRMINGHAM

B16 6TT GB All enquiries regarding this order to:

Contact : PEACE, Miss DEBRA

Telephone: no email address set for Requestor

Facsimile No.:

Email Address: Debra.Peace@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	1114005	1	PACK OF 20		£42.50	£42.50	£8.50
	1114005 EYE MASK BLUE REGULAR						

Comment: 1186170 T50055 GHH SCBU FOTHERGILL

 Net Total :
 £42.50

 Carriage :
 £0.00

 Tax :

 Total :
 £42.50