

**U23039334**

**DELIVER TO:**

Department of Medical Engineering  
East Lower Ground Floor  
Queen Elizabeth Hospital  
Birmingham

B15 2TH

**TO:**

Sales Department  
VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY WEST YORKSHIRE  
BD20 7DT

**BUYER DETAILS**

Coral Shepherd  
Tel No :

**ACCOUNTS PAYABLE DETAILS**

Invoice by email to [purchaseledger@uhb.nhs.uk](mailto: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

**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**

**10-February-2023**

**ORDER NO**

**U23039334**

P10008218

uhbflive

PRODUCT	DESCRIPTION	QTY	PACK SIZE	COST	
FLE035	Please supply MISCELLANEOUS EQUIPMENT MAX-250TM Oxygen Sensor PN-110435 Our reference KF VENT PPM 4 Any queries please call 01213718869.	90.00	EACH	5202.00	

**TOTAL VALUE**

**5202.00**