

## Purchase Order SWBH121009

### *Supplier Details:*

Company VIAMED  
Contact PURCHASES PURCHASES  
Address 15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT

### *Submit your response to:*

Company Sandwell and West Birmingham Hospitals NHS Trust  
Contact Avnash Nanra  
Address SWBH Registered Office  
City Hospital  
Dudley Road  
BIRMINGHAM  
West Midlands  
B18 7QH  
Phone  
Fax  
E-mail avnash.nanra@nhs.net

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1. The above Purchase Order Number must be quoted on all invoice, delivery notes and other correspondence. Failure to do so may result in rejection of goods or delay in payment. Please send Invoices to: swb-tr.SWBH-GM-APIInvoices@nhs.net and please send Statements to: swb-tr.swbh-gm-apstatement@nhs.net
2. This order is issued in accordance with NHS Standard terms and Conditions which can be downloaded at <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>.
3. If there are any queries please contact the above mentioned Trust employee prior to processing this order.
4. Contracted organizations processing personal data on behalf of SWBH must comply with General Data Protection Regulation and Information Governance requirements and be subject to regular checks.
5. In accepting this purchase order suppliers to the Trust confirm compliance with the Trust's Supplier Code of Conduct, found on the Trust's website.

This agreement between Sandwell and West Birmingham Hospitals NHS Trust and VIAMED is authorized for binding commitment. The parties hereto have read and executed this agreement as of the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Purchase Order SWBH121009

Order	SWBH121009
Order Date	28-MAR-2023
Revision	0
Ordered	550.00 GBP

Sold To       **Sandwell and West Birmingham  
Hospitals NHS Trust  
SWBH Registered Office  
City Hospital  
Dudley Road  
BIRMINGHAM  
West Midlands  
B18 7QH**

Supplier   **VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT**

Bill To       **SWBH BU  
SANDWELL & WEST BIRMINGHAM  
HOSPITALS NHS TRUST  
GF OFFICE 5  
TRINITY HOUSE, LYNDON  
WEST BROMWICH  
B71 4HJ  
UNITED KINGDOM**

Ship To   **SANDWELL RECEIVING  
SANDWELL GENERAL HOSPITAL  
LYNDON  
WEST BROMWICH  
B71 4HJ  
UNITED KINGDOM**

Email Invoice   : **swb-tr.swbh-gm-apinvoices@nhs.net**

Notes   GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	10686	Net 30			
Confirm To				Deliver To Contact	
REA Bell				Avnash Nanra E-mailavnash.nanra@nhs.net	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	1114005 - EyeMax Phototherapy Eye Mask Size Regular (Blue) 33-38cm - LC2473 <b>Supplier Item</b> 1114005 This line references Document (Blanket Purchase Agreement) BPA-0482.	48.00		BOX OF 20		
		<b>Promised</b>	5	BOX OF 20	240.00	
		<b>Requested</b> 01-Apr-2023				
	Requested and Promised Dates correspond to the date when goods are to be shipped.					

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
				Line Total	240.00	
2	1114006 - EyeMax Phototherapy Eye Mask Premie (Orange) 26-32 cm - LC2473  Supplier Item 1114006  This line references Document (Blanket Purchase Agreement) BPA-0482.	46.00		BOX OF 20		
			Promised	4 BOX OF 20	184.00	
			Requested 01-Apr-2023			
				Requested and Promised Dates correspond to the date when goods are to be shipped.		
				Line Total	184.00	
3	1114007 - EyeMax phototherapy Eye Mask Micro (Green) 20- 26cm - LC2473  Supplier Item 1114007  This line references Document (Blanket Purchase Agreement) BPA-0482.	42.00		BOX OF 20		
			Promised	3 BOX OF 20	126.00	
			Requested 01-Apr-2023			
				Requested and Promised Dates correspond to the date when goods are to be shipped.		
				Line Total	126.00	
				Total	550.00	