PURCHASE ORDER

Page: 1 of 1

BWC MANAGEMENT SERVICES LIMITED



Supplier:

VIAMED LTD

15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT

GLN: 210076186

Buyer LORRAINE CQ3 CUMBERLIDGE

Telephone 0121 371 6030

Email Lorraine.Cumberlidge@uhb.nhs.uk

CQ34453 MEDICAL ENGINEERS BCH

Deliver to:

MEDICAL PHYSICS DEPT STEELHOUSE LANE BIRMINGHAM, B4 6NH

Invoice to:

BWC MANAGEMENT SERVICES LIMITED

CQ3 PAYABLES F715 PO BOX 312 LEEDS, LS11 1HP

0303 123 1177 GLN:
 Order Number
 329015638

 Date
 25-APR-23

- 1. This purchase order is placed against the standard NHS Conditions of Contract.
- 2. Any alteration in price must be agreed before the order is executed.
- 3.The full Official Purchase Order No. must be quoted on all correspondence and documents.
- 4.All goods to be despatched carriage paid unless specified on the order.
- 5. Alternative products must not be despatched unless agreed in writing beforehand.

For updates on any outstanding invoices please call 0303 1231177 or use the contact form now found here: https://www.sbs.nhs.uk/supplier-fa-contact

Please do not contact the Buyers for payment queries

Invoices can be emailed sbs.apinvoicing@nhs.net in PDF format and should quote the above order number and addressed as per this order.

Invoice batches must be no more than 10 PDFs.

Invoices can be submitted via Tradeshift, to register please go to https://go.tradeshift.com/register and fill in your company details.

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
11.00	EACH	0110017	Oxygen fuel cell - 0110017	05-MAY-23	49.10	540.10

Total Value of Order (Exc VAT)

540.10

For updates on any outstanding invoices please call 0303 1231177 or use the contact form now found here: https://www.sbs.nhs.uk/supplier-fa-contact.

Please do not contact the Buyers for payment queries

Invoices can be emailed sbs.apinvoicing@nhs.net in PDF format and should quote the above order number and addressed as per this order. Invoice batches must be no more than 10 PDFs.

Invoices can be submitted via Tradeshift, to register please go to https://go.tradeshift.com/register and fill in your company details.