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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
KEIGHLEY WEST YORKSHIRE
BD20 7DT

**BUYER DETAILS** 

Gemma Richardson

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 U24005435

## **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

 16-May-2023
 U24005435

 P10008218
 uhbflive

Issued by	PRODUCT	DESCRIPTION	QTY	PACK SIZE	COST	
/ UHB S		Please supply				
hared	FLE035	MISCELLANEOUS EQUIPMENT	4.00	EACH	212.00	
Service		R-17MED Oxygen Sensor 110017				
Centr		Our Ref 626029 MM				
w		Any queries call 01213718869				

**TOTAL VALUE** 

212.00