

Purchase Order SWBH124471, Change Order 1

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 Patricia Higgins
Address SWBH Registered Office
City Hospital
Dudley Road
BIRMINGHAM
West Midlands
B18 7QH
Phone
Fax
E-mail patriciahiggins@nhs.net

This document has important legal consequences. The information contained in this document is proprietary of Sandwell and West Birmingham Hospitals NHS Trust. It shall not be used, reproduced, or disclosed to others without the express and written consent of Sandwell and West Birmingham Hospitals NHS Trust.

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 amendment supersedes the agreement SWBH124471 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

price increase on line 1

The parties hereto have read and executed this contract modification as of the _____ day of _____, _____.

Purchase Order SWBH124471 Change Order 1

Order	SWBH124471
Order Date	24-MAY-2023
Change Order	1
Change Order Date	08-JUN-2023
Revision	1
Ordered	496.50 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 **CITY HOSPITAL, DUDLEY ROAD
RECEIPTS & DISTRIBUTION
BIRMINGHAM, WEST MIDS. B18 7QH
OPEN MON - FRI 08:00 - 16:00
B18 7QH
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				
OLIVIA ROCHELLE	Patricia Higgins E-mail patriciahiggins@nhs.net				

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	21014 - Posey pulse oximetry sensor wraps - LC2473 Supplier Item 21014 This line references Document (Blanket Purchase Agreement) BPA-0482.	448.00		BOX OF 12		
	Promised		1	BOX OF 12	448.00	
	Requested 30-May-2023					

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
Requested and Promised Dates correspond to the date when goods are to be shipped.						
Line Total					448.00	
2	price increase on line 1	48.50	EACH			
Promised			1	EACH	48.50	
Requested						
Requested and Promised Dates correspond to the date when goods are to be shipped.						
Line Total					48.50	
Total					496.50	