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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

Coral Shepherd

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 U24010113

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			
21-June-2023	U24010113	P10008218	uhbflive	

squed by	PRODUCT	DESCRIPTION	QTY	PACK SIZE	cost	
v UHB S		Please supply				
Shared	FLE035	MISCELLANEOUS EQUIPMENT	2.00	EACH	40.00	
Servic		O2 sensor cable with 90 degree connector				
e Centre		PN-131202				
œ'	CARRIAGE	CARRIAGE	1.00	EACH	12.00	
		Our reference AT 633732				
		Any queries please call 01213718869.				

TOTAL VALUE

52.00