

## Purchase Order SWBH126790

### 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 DAWN ROCHE  
Address SWBH Registered Office  
City Hospital  
Dudley Road  
BIRMINGHAM  
West Midlands  
B18 7QH  
Phone  
Fax  
E-mail dawn.roche@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 SWBH126790

Order	SWBH126790
Order Date	27-JUN-2023
Revision	0
Ordered	284.00 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   **MEDICAL ENGINEERS DEPARTMENT  
CITY HOSPITAL  
DUDLEY ROAD  
BIRMINGHAM  
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	
ANDY BRIERLEY				DAWN ROCHE E-maildawn.rocche@nhs.net	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Viamed - Medical oxygen sensor (Part no. R140P07-001 Max-125m  <b>Supplier Item</b> Part no. R140P07-001 Max-125m	92.00		EACH		
		<b>Promised</b>	3	EACH	276.00	
		<b>Requested</b> 04-Jul-2023				
	Requested and Promised Dates correspond to the date when goods are to be shipped.					
				<b>Line Total</b>	276.00	

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
2	Viamed - carriage charge	8.00		EACH		
	Supplier Item Carriage					
	Promised		1	EACH	8.00	
	Requested					
	04-Jul-2023					
	Requested and Promised Dates correspond to the date when goods are to be shipped.					
				Line Total	8.00	
				Total	284.00	