

Deliver To :

T50275 METEOR PARK WAREHOUSE UNIT 3
METEOR PARK ARGYLE STREET
BIRMINGHAM

B7 5TE

GB

Requested delivery date: 01-07-2023

Invoice and Payment Enquiries To

BHST Business Group
University Hospitals BirminghamPO Box
16967EDGBASTON
BIRMINGHAM

B16 6TT

GB

All enquiries regarding this order to:

Contact : MITCHELL, Miss TERESA

Telephone : 01214243508

Facsimile No. :

Email Address : Teresa.Mitchell@uhb.nhs.uk

Supplier

Viamed Ltd

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION.

PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

IF YOU ARE SUPPLYING A COSHH ITEM(S) PLEASE EMAIL THE DATA SHEET TO THE PERSON NAMED ABOVE RIGHT ON THIS PURCHASE ORDER AND AWAIT CONFIRMATION THAT THE GOODS CAN BE SUPPLIED

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
4	0021014 CASE OF 48 BOXES £448.00 POSEY	1	EACH		£448.00	£448.00	£89.60

Comment: 1202280

Net Total :	£448.00
Carriage :	£0.00
Tax :	-
Total :	£448.00