## Purchase Order Number: 200456136

Please guote the Purchase Order Number on all correspondence. Payment will not be made without a valid P.O number.

# University Hospitals WHS Coventry and Warwickshire

**NHS Trust** 

### Supplier:

VIAMED 15 STATION ROAD **CROSS HILLS KEIGHLEY WEST YORKSHIRE** 

**BD20 7DT** 

Telephone: 01535 634542

#### **Deliver To:**

MEBS, Delivery Point 2 FM Building University Hospital Clifford Bridge Rd

Coventry CV2 2DX

Delivery Arrangements Tel: 02476 968392

#### Invoice To:

FINANCE DEPARTMENT

University Hospitals of Coventry and Warwickshire

NHS Trust.

Clifford Bridge Road,

Coventry, CV2 2DX

Email: accounts.payable@uhcw.nhs.uk VAT Registration Number: GB654949096

#### Order Date: Required by Date: **Ordering Department:** Notes to Supplier: **UCP016** DELIVER TO MEBS FM BUILDING 31-Jul-2023 **CONTACT ALAN BURROWS** 17-Jul-2023 Biomedical Engineering 02476968510

**Unit Price** Line No. Quantity Unit of Description **Suppliers** Contract **Discount VAT Amount** Line Value Purch Part No: Reference: 1,025.10 15.00 56.95 0.00 00, 170.85 PART NO. 0110040

14/07/2023

02 CELL

DELIVER TO MEBS FM BUILDING

CONTACT ALAN BURROWS - 02476968510

PRICE CONFIRMED BY SOPHIE LINES DATED

## Contact in case of query:

Alyson Gambrill-Oulds Buyer Name:

024 7696 4450 Telephone No:

Email: supplies@uhcw.nhs.uk NHS Terms and conditions apply, a copy of which are available on request.

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**VAT Excl Total:** 854.25

**VAT Total:** 170.85

**Total Order Value:** 1.025.10