Page 1 of 1

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 U24016642

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

 09-August-2023
 U24016642

 P10008218
 uhbflive

PRODUCT	DESCRIPTION	QTY	PACK SIZE	cost	
	Please supply				
FLE035	MISCELLANEOUS EQUIPMENT	8.00	EACH	536.00	
	Any queries please call 01213718869.				
		Please supply	Please supply MISCELLANEOUS EQUIPMENT R-30V O2 Cell PN-110040 Our reference TB 638437	Please supply MISCELLANEOUS EQUIPMENT R-30V O2 Cell PN-110040 Our reference TB 638437	Please supply MISCELLANEOUS EQUIPMENT R-30V O2 Cell PN-110040 Our reference TB 638437

TOTAL VALUE

536.00