



Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

GLN: 210076186

Buyer LORRAINE CQ3 CUMBERLIDGE

Telephone 0121 371 6030

Email Lorraine.Cumberlidge@uhb.nhs.uk

CQ34453 MEDICAL ENGINEERS BCH

Deliver to:
MEDICAL PHYSICS DEPT
STEELHOUSE LANE
BIRMINGHAM, B4 6NH

Invoice to:
BWC MANAGEMENT SERVICES LIMITED

CQ3 PAYABLES F715
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	329017192
Date	13-SEP-23

1.This purchase order is placed against the standard NHS Conditions of Contract.
2.Any alteration in price must be agreed before the order is executed.
3.The full Official Purchase Order No. must be quoted on all correspondence and documents.
4.All goods to be despatched carriage paid unless specified on the order.
5.Alternative products must not be despatched unless agreed in writing beforehand.

For updates on any outstanding invoices please call 0303 1231177 or use the contact form now found here: <https://www.sbs.nhs.uk/supplier-fa-contact>
Please do not contact the Buyers for payment queries
Invoices can be emailed sbs.apinvoicing@nhs.net in PDF format and should quote the above order number and addressed as per this order.
Invoice batches must be no more than 10 PDFs.
Invoices can be submitted via Tradeshift, to register please go to <https://go.tradeshift.com/register> and fill in your company details.

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
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3.00	PACK 2	R-22VA	Atom 02 Sensor R-22VA (2 Pack)	26-SEP-23	80.00	240.00
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Total Value of Order (Exc VAT) 240.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.