

**Deliver To :**

**T56500 GHH CENTRAL STORES GOOD HOPE  
HOSPITAL RECTORY ROAD  
SUTTON COLDFIELD**

**B75 7RR**

**GB**

**Tel: 0121 424 7626**

Requested delivery date: 15-09-2023

**Invoice and Payment Enquiries To**

BHST Business Group

University Hospitals BirminghamPO Box  
16967EDGBASTON  
BIRMINGHAM

B16 6TT

GB

All enquiries regarding this order to:

Contact : BOULTON, Miss TRACY

Telephone : 0121 424 9708

Facsimile No. :

Email Address : Tracy.Boulton@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
1	Eye masks2 phototherapy R300P01 BIUE 11114005	1	EACH OF 20		£126.10	£126.10	£25.22

Comment: 1210077 T50052 GHH HARVEY WARD FOTHERGILL

Net Total : £126.10  
Carriage : £0.00  
Tax : -  
Total : £126.10