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 U24022537

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

 26-September-2023
 U24022537

 P10008218
 uhbflive

Issued by	PRODUCT	DESCRIPTION	QTY	PACK SIZE	COST	
, UHB S		Please supply				
hared S	FLE035	MISCELLANEOUS EQUIPMENT	5.00	EACH	265.00	
ervice (R-17MED Oxygen Sensor PN-642788				
èntre		Our reference MK 642788				
		Any queries please call 01213718869.				

TOTAL VALUE

265.00