

Purchase Order SWBH137918

Supplier Details:

Company VIAMED
Contact PURCHASES PURCHASES
Address 15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

Submit your response to:

Company Sandwell and West Birmingham Hospitals NHS Trust
Contact Sapna Minhas
Address SWBH Registered Office
City Hospital
Dudley Road
BIRMINGHAM
West Midlands
B18 7QH
Phone
Fax
E-mail Sapna.Minhas@nhs.net

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1. The above Purchase Order Number must be quoted on all invoice, delivery notes and other correspondence. Failure to do so may result in rejection of goods or delay in payment. Please send Invoices to: swb-tr.SWBH-GM-APIInvoices@nhs.net and please send Statements to: swb-tr.swbh-gm-apstatement@nhs.net
2. This order is issued in accordance with NHS Standard terms and Conditions which can be downloaded at <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>.
3. If there are any queries please contact the above mentioned Trust employee prior to processing this order.
4. Contracted organizations processing personal data on behalf of SWBH must comply with General Data Protection Regulation and Information Governance requirements and be subject to regular checks.
5. In accepting this purchase order suppliers to the Trust confirm compliance with the Trust's Supplier Code of Conduct, found on the Trust's website.

This agreement between Sandwell and West Birmingham Hospitals NHS Trust and VIAMED is authorized for binding commitment. The parties hereto have read and executed this agreement as of the _____ day of _____, _____.

Purchase Order SWBH137918

Order	SWBH137918
Order Date	14-DEC-2023
Revision	0
Ordered	580.80 GBP

Sold To **Sandwell and West Birmingham
Hospitals NHS Trust
SWBH Registered Office
City Hospital
Dudley Road
BIRMINGHAM
West Midlands
B18 7QH**

Supplier **VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT**

Bill To **SWBH BU
SANDWELL & WEST BIRMINGHAM
HOSPITALS NHS TRUST
GF OFFICE 5
TRINITY HOUSE, LYNDON
WEST BROMWICH
B71 4HJ
UNITED KINGDOM**

Ship To **EBME - SANDWELL - GROUND FLOOR
ESTATES
SANDWELL GENERAL HOSPITAL
LYNDON
WEST BROMWICH
B71 4HJ
UNITED KINGDOM**

Email Invoice : **swb-tr.swbh-gm-apinvoices@nhs.net**

Notes GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	10686	Net 30			
Confirm To				Deliver To Contact	
OLIVIA ROCHELLE				Sapna Minhas E-mailSapna.Minhas@nhs.net	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	0110468 - R140P07-001 - Medical oxygen sensor Max- 125m- LC2473	96.80		EACH		
	Supplier Item 110468					
	This line references Document (Blanket Purchase Agreement) BPA-0482.					
		Promised	6	EACH	580.80	
		Requested 20-Dec-2023				
	Requested and Promised Dates correspond to the date when goods are to be shipped.					

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
				Line Total	580.80	
				Total	580.80	