

U24033322

DELIVER TO:

Department of Medical 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 [purchasaledger@uhb.nhs.uk](mailto:purchasaledger@uhb.nhs.uk)  
or fax to 0121-371-7586

INVOICE TO:

UNIV HOSPITAL BIRMINGHAM  
NHS FOUNDATION TRUST  
PO Box 16967  
EDGBASTON  
BIRMINGHAM B16 6TT

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

02-January-2024

ORDER NO

U24033322

P10008218

uhbflive

Issued by UHB Shared Service Centre

PRODUCT	DESCRIPTION	QTY	PACK SIZE	COST	
FLE035	Please supply MISCELLANEOUS EQUIPMENT MAX-250TM O2 cell PN-110435 Authorised by Leanne Newall Our reference KF 2024 VENT PPM PART 2 Any queries please call 01213718869.	86.00	EACH	7817.40	

TOTAL VALUE

7817.40