

Order Date : 05-01-2024

Order No : 832704

Must be quoted on all correspondence.

**Deliver To :**  
**T5000A BHH MED ENGINEERS MAIN WARD BL**  
**BIRMINGHAM HEARTLANDS HOSPITAL 45**  
**BORDESLEY GREEN EAST**  
**BIRMINGHAM**  
**B9 5TA**  
**GB**  
Requested delivery date: 05-01-2024

**Invoice and Payment Enquiries To**  
BHST Business Group  
University Hospitals BirminghamPO Box  
16967EDGBASTON  
BIRMINGHAM  
B16 6TT  
GB

All enquiries regarding this order to:  
Contact : VERVOORT, CHARLOTTE  
Telephone : no email address set for Requestor  
Facsimile No. :  
Email Address : Charlotte.Vervoort@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	R47V 02 CELL	3	EACH		£67.50	£202.50	£40.50

Comment: 1220133

Net Total :	£202.50
Carriage :	£0.00
Tax :	-
Total :	£202.50