

Order Date : 31-01-2024
Order No : 835962
Must be quoted on all correspondence.

Deliver To :
T57243 SCT CONTINENCE SERV GROVE ROAD
CLINIC 51 GROVE ROAD
SOLIHULL
B91 2AQ
GB
Tel: 0121 705 3814
Requested delivery date: 27-01-2024

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

All enquiries regarding this order to:
Contact : O'NEILL, Mrs LYNN
Telephone : 0121 704 2381
Facsimile No. :
Email Address : Lynn.O'Neill@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	sp02 MD300C2 pulse oximeter	1	EACH		£18.70	£18.70	£3.74

Comment: 1223514 T57243 SCT CONTINENCE SERV

Net Total : £18.70
Carriage : £0.00
Tax : -
Total : £18.70