

Order Date : 07-03-2024

Order No : 840238

Must be quoted on all correspondence.

Deliver To :
T56500 GHH CENTRAL STORES GOOD HOPE
HOSPITAL RECTORY ROAD
SUTTON COLDFIELD
B75 7RR
GB
Tel: 0121 424 7626
Requested delivery date: 17-02-2024

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

All enquiries regarding this order to:
Contact : PEACE, Miss DEBRA
Telephone : no email address set for Requestor
Facsimile No. :
Email Address : Debra.Peace@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
3	0021013 POSEYS 0021013	10	TWELVE		£9.65	£96.50	£19.30

Comment: 1225749 T50055 GHH SCBU FOTHERGILL

Net Total :	£96.50
Carriage :	£0.00
Tax :	-
Total :	£96.50