

**Deliver To :**  
**T50275 METEOR PARK WAREHOUSE UNIT 3**  
**METEOR PARK ARGYLE STREET**  
**BIRMINGHAM**  
**B7 5TE**  
**GB**  
Requested delivery date: 12-04-2024

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

All enquiries regarding this order to:  
Contact : HARRIS, TABITHA  
Telephone : 0121 424 1711  
Facsimile No. :  
Email Address : tabitha.harris@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
4	6554 Posey sensor wraps model 6554 1 box contains 12,	3	EACH		£11.60	£34.80	£6.96

Comment: REQ NO: 1231248 T51414 BHH MAPLE WARD O&G

Net Total :	£34.80
Carriage :	£0.00
Tax :	-
Total :	£34.80