## University Hospitals Birmingham NHS Foundation Trust

## OFFICIAL ORDER

Order Date: 04-06-2024

Order No: 851074

Must be quoted on all correspondence.

Deliver To:

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B91 2JL GB

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Requested delivery date: 22-05-2024

**Invoice and Payment Enquiries To** 

**BHST Business Group** 

University Hospitals BirminghamPO Box 16967EDGBASTON
BIRMINGHAM

B16 6TT GB All enquiries regarding this order to:

Contact: MANSOOR, ASMA

Telephone: no email address set for Requestor

Facsimile No.:

Email Address: asma.mansoor@uhb.nhs.uk

**Supplier** 

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## 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.

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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		3	EACH		£18.70	£56.10	£11.22
	Finger Pulse Oximeter						

Comment: 1235344

Net Total : £56.10
Carriage : £0.00
Tax : Total : £56.10