

Purchase Order SWBH152469

Supplier Details:

Company VIAMED
Contact PURCHASES PURCHASES
Address 15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

Submit your response to:

Company Sandwell and West Birmingham Hospitals NHS Trust
Contact Patricia Higgins
Address SWBH Registered Office
City Hospital
Dudley Road
BIRMINGHAM
West Midlands
B18 7QH
Phone
Fax
E-mail patriciahiggins@nhs.net

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1. The above Purchase Order Number must be quoted on all invoice, delivery notes and other correspondence. Failure to do so may result in rejection of goods or delay in payment. Please send Invoices to: swb-tr.SWBH-GM-APIInvoices@nhs.net and please send Statements to: swb-tr.swbh-gm-apstatement@nhs.net
2. This order is issued in accordance with NHS Standard terms and Conditions which can be downloaded at <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>.
3. If there are any queries please contact the above mentioned Trust employee prior to processing this order.
4. Contracted organizations processing personal data on behalf of SWBH must comply with General Data Protection Regulation and Information Governance requirements and be subject to regular checks.
5. In accepting this purchase order suppliers to the Trust confirm compliance with the Trust's Supplier Code of Conduct, found on the Trust's website.

This agreement between Sandwell and West Birmingham Hospitals NHS Trust and VIAMED is authorized for binding commitment. The parties hereto have read and executed this agreement as of the _____ day of _____, _____.

Purchase Order SWBH152469

Order	SWBH152469
Order Date	17-JUL-2024
Revision	0
Ordered	331.80 GBP

Sold To Sandwell and West Birmingham
 Hospitals NHS Trust
 SWBH Registered Office
 City Hospital
 Dudley Road
 BIRMINGHAM
 West Midlands
 B18 7QH

Supplier VIAMED
 15 STATION ROAD
 CROSS HILLS
 KEIGHLEY
 BD20 7DT

Bill To SWBH BU
 SANDWELL & WEST BIRMINGHAM
 HOSPITALS NHS TRUST
 GF OFFICE 5
 TRINITY HOUSE, LYNDON
 WEST BROMWICH
 B71 4HJ
 UNITED KINGDOM

Ship To CITY HOSPITAL, DUDLEY ROAD
 RECEIPTS & DISTRIBUTION
 BIRMINGHAM, WEST MIDS. B18 7QH
 OPEN MON - FRI 08:00 - 16:00
 B18 7QH
 UNITED KINGDOM

Email Invoice : swb-tr.swbh-gm-apinvoices@nhs.net

Notes GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	10686	Net 30			
Confirm To				Deliver To Contact	
OLIVIA ROCHELLE				Patricia Higgins E-mailpatriciahiggins@nhs.net	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	1114006 - EyeMax Phototherapy Eye Mask Premie (Orange) 26-32 cm - LC2473 Supplier Item 1114006 This line references Document (Blanket Purchase Agreement) BPA-0482.	55.30		BOX OF 20		
		Promised	3	BOX OF 20	165.90	
		Requested 24-Jul-2024				
	Requested and Promised Dates correspond to the date when goods are to be shipped.					

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
				Line Total	165.90	
2	1114007 - EyeMax phototherapy Eye Mask Micro (Green) 20-26cm - LC2473	55.30	BOX OF 20			
Supplier Item 1114007						
This line references Document (Blanket Purchase Agreement) BPA-0482.						
			Promised	3 BOX OF 20	165.90	
			Requested			
			24-Jul-2024			
Requested and Promised Dates correspond to the date when goods are to be shipped.						
				Line Total	165.90	
				Total	331.80	