University Hospitals Birmingham NHS Foundation Trust

OFFICIAL ORDER

Order Date : 13-09-2024

Order No : 863538

Must be quoted on all correspondence.

Deliver To :

T50275 METEOR PARK WAREHOUSE UNIT 3
METEOR PARK ARGYLE STREET
BIRMINGHAM
B7 5TE
GB

Requested delivery date: 12-09-2024

Invoice and Payment Enquiries To

BHST Business Group
University Hospitals BirminghamPO Box 16967EDGBASTON
BIRMINGHAM
B16 6TT
GB

All enquiries regarding this order to:

Contact : MITCHELL, Miss TERESA
Telephone : 01214243508
Facsimile No. :
Email Address : Teresa.Mitchell@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
5		**00211014 CASE OF 48 POSEY**	1	FORTY EIGHT		£448.00	£448.00	£89.60
6		**CARRIAGE**	1	EACH		£18.00	£18.00	£3.60

Comment: 1245850

Net Total :	**£466.00**
Carriage :	**£0.00**
Tax :	**-**
Total :	**£466.00**