

Deliver To :
T51270 SOLIHULL STORES - SOLIHULL HOSPITAL
RECEIPTS AND DISTRIBUTIONS REAR OF UNION
ROAD
SOLIHULL
B91 2JL
GB
Tel: 0121 424 4476
Requested delivery date: 18-09-2024

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

All enquiries regarding this order to:
Contact : MANSOOR, ASMA
Telephone : no email address set for Requestor
Facsimile No. :
Email Address : asma.mansoor@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
1	MD300-C19 MD300-C19 LED finger pulse Oximeter	3	EACH		£18.70	£56.10	£11.22

Comment: REQ NO: 1247492 T57227 SCT CENT B COMM NURS DISCH LNG

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