

Order Date : 01-10-2024

Order No : 865773

Must be quoted on all correspondence.

**Deliver To :**

**T57258 SCT DISTRICT NURSES CWPCC  
CHELMSLEY WOOD PRIMARY CARE CENTRE,  
CRABTREE DRIVE CHELMSLEY WOOD  
BIRMINGHAM**

**B37 5BU**

**GB**

**Tel: 0121 329 0100**

Requested delivery date: 25-09-2024

**Invoice and Payment Enquiries To**

BHST Business Group

University Hospitals BirminghamPO Box  
16967EDGBASTON  
BIRMINGHAM

B16 6TT

GB

All enquiries regarding this order to:

Contact : HATTON, Mrs KERRY

Telephone : no email address set for Requestor

Facsimile No. :

Email Address : kerry.hatton@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	MD300-C2 (MD300-D) OLED Finger Pulse Oximeter	10	EACH		£33.00	£330.00	£66.00

Comment: 1248392 T57258 SCT DISTRICT NURSES CWPCC

Net Total : £330.00  
Carriage : £0.00  
Tax : -  
Total : £330.00