

Supplier:  
VIAMED LTD  
  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT  
  
  
  
  
GLN: 210076186

BuyerSAIRA CQ3 BEGUM

Telephone

EmailSaira.Begum2@uhb.nhs.uk

CQ31727 BWH MEDICAL ENGINEERING

Deliver to:  
MAIN STORES  
BIRMINGHAM WOMEN'S HOSPITAL  
MINDELSON WAY  
BIRMINGHAM, B15 2TG

Invoice to:  
BWC MANAGEMENT SERVICES LIMITED  
  
CQ3 PAYABLES F715  
PO BOX 312  
LEEDS, LS11 1HP  
  
  
  
0303 123 1177  
GLN:

|              |           |
|--------------|-----------|
| Order Number | 329021669 |
| Date         | 24-OCT-24 |

1.This purchase order is placed against the standard NHS Conditions of Contract.  
2.Any alteration in price must be agreed before the order is executed.  
3.The full Official Purchase Order No. must be quoted on all correspondence and documents.  
4.All goods to be despatched carriage paid unless specified on the order.  
5.Alternative products must not be despatched unless agreed in writing beforehand.

For updates on any outstanding invoices please call 0303 1231177 or use the contact form now found here: <https://www.sbs.nhs.uk/supplier-fa-contact>  
Please do not contact the Buyers for payment queries  
Invoices can be emailed [sbs.apinvoicing@nhs.net](mailto:sbs.apinvoicing@nhs.net) in PDF format and should quote the above order number and addressed as per this order.  
Invoice batches must be no more than 10 PDFs.  
Invoices can be submitted via Tradeshift, to register please go to <https://go.tradeshift.com/register> and fill in your company details.

| Quantity Required | U.O.M. | Supplier Part Number | Description   | Delivery Date | Unit Price Including Discount | Line Value GBP |
|-------------------|--------|----------------------|---|---------------|-------------------------------|----------------|
| 2.00 EACH         |        | 0110018              | Please supply and deliver to Birmingham<br>Women's Hospital:<br>0110018 _ R-17V Oxygen Sensor | 07-NOV-24     | 40.00                         | 80.00          |

Total Value of Order (Exc VAT)80.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.