

Order Date : 30-10-2024

Order No : 869887

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: 31-10-2024

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
3	MD300-C2 MD300-C2 (MD300-D) OLED Finger Pulse Oximeter	5	EACH		£33.00	£165.00	£33.00

Comment: REQ NO: 1252697 T57258 SCT DISTRICT NURSES CWPCCH

Net Total : £165.00
Carriage : £0.00
Tax : -
Total : £165.00