

Order Date : 08-11-2024

Order No : 871009

Must be quoted on all correspondence.

**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: 09-11-2024

**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
3	MD300-C19 LED finger pulse Oximeter	2	EACH		£18.70	£37.40	£7.48

Comment: 1253714 T57227 SCT CENT B COMM NURS DISCH LNG

Net Total : £37.40  
Carriage : £0.00  
Tax : -  
Total : £37.40