

**Deliver To :**  
**T56500 GHH CENTRAL STORES GOOD HOPE**  
**HOSPITAL RECTORY ROAD**  
**SUTTON COLDFIELD**  
**B75 7RR**  
**GB**  
**Tel: 0121 424 7626**  
Requested delivery date: 28-11-2024

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

All enquiries regarding this order to:  
Contact : BIBI, KALSOOM  
Telephone : no email address set for Requestor  
Facsimile No. :  
Email Address : kalsoom.bibi@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	1114005 eyemax 2 phototherapy masks (BLUE)	1	BOX OF 20		£55.30	£55.30	£11.06
2	1114006 eyemax 2 phototherapy masks (ORANGE)	1	BOX OF 20		£55.30	£55.30	£11.06
3	1114007 eyemax 2 phototherapy masks (green)	1	BOX OF 20		£55.30	£55.30	£11.06

Comment: 1255923

Net Total :	£165.90
Carriage :	£0.00
Tax :	-
Total :	£165.90