

Deliver To :

**T50275 METEOR PARK WAREHOUSE UNIT 3
METEOR PARK ARGYLE STREET
BIRMINGHAM**

B7 5TE

GB

Requested delivery date: 11-01-2025

Invoice and Payment Enquiries To

BHST Business Group
University Hospitals Birmingham PO Box
16967 EDGBASTON
BIRMINGHAM

B16 6TT

GB

All enquiries regarding this order to:

Contact : MORRIS, Mrs JACQUELINE

Telephone : 07496 332428

Facsimile No. :

Email Address : Jacqueline.Morris2@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
2	phototherapy masks size prem code 111406 carriage costs is to be shared with above order	2	EACH		£53.30	£106.60	£21.32
1	neonatal phototherapy masks size REG code 111005 but also a £12.00 UPS carriage charge to be added to this order	2	EACH		£53.30	£106.60	£21.32

Comment: 1259933 T51412 BHH CEDAR O&G (OLD ASPEN)

Net Total : £213.20
Carriage : £0.00
Tax : -
Total : £213.20