

# University Hospitals Coventry and Warwickshire NHS Trust

## OFFICIAL ORDER

Order Date : 14-01-2025  
Order No : **200504490**

Must be quoted on all correspondence.

### Deliver to :

MEBS  
MEBS, Delivery Point 2  
FM Building  
University Hospital  
Clifford Bridge Rd  
CV2 2DX  
UK  
Delivery Arrangement Tel:02476967267  
Requested delivery date: 27-01-2025

### Invoice and Payment Enquiries To

Finance Department FM Building  
UHCW NHS Trust  
Clifford Bridge Rd  
Coventry  
CV2 2DX  
UK  
Email: [APinvoicess@uhcw.nhs.uk](mailto:APinvoicess@uhcw.nhs.uk)

All enquiries regarding this order to:

Contact : Supplies  
Telephone : 02476064450 Ext  
Facsimile No. :  
Email Address : [supplies@uhcw.nhs.uk](mailto:supplies@uhcw.nhs.uk)

### Supplier

### Viamed Ltd

Requisition Point:  
UCP016

Requisition Point Name/Desc:  
Biomedical Engineering

### Conditions

NHS Terms and conditions apply, a copy of which are available on request.  
UHCW NHS Trust operates a No P.I.O., No pay, policy.  
Please ensure P/O numbers are quoted on all invoices.  
VAT Registration Number: GB854949096

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	SERVICE AND CALIBRATION	1	EACH		£50.00	£50.00	£12.00
2	DELIVERY	1	EACH		£12.00	£12.00	£2.40

Comment: DELIVER TO MEBS - FM BUILDINGCONTACT PAUL.JAMES02476968367

Net Total : £72.00  
Carriage : £0.00  
Tax : £14.40  
Total : £86.40