University Hospitals Birmingham NHS Foundation Trust

OFFICIAL ORDER

Order Date: 04-03-2025

Order No: 884711

Must be quoted on all correspondence.

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B91 2JL GB

Tel: 0121 424 4476

Requested delivery date: 01-03-2025

Invoice and Payment Enquiries To

BHST Business Group

University Hospitals BirminghamPO Box 16967EDGBASTON
BIRMINGHAM

B16 6TT GB All enquiries regarding this order to:

Contact: WINNICKA, ANNA

Telephone: 45666

Facsimile No.:

Email Address: anna.winnicka@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.

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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2810050	4	EACH		£15.00	£60.00	£12.00
	MD300-C29 OLED Finger pulse oximeter						

Comment: 1265200 T50276 SOL RAPID RESP & CS GF R140251

 Net Total :
 £60.00

 Carriage :
 £0.00

 Tax :

 Total :
 £60.00