



Purchase Order

DELIVER TO:

Department of Medical Engineering
East Lower Ground Floor
Queen Elizabeth Hospital
Birmingham
B15 2TH

TO:

Sales Department
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY WEST YORKSHIRE
BD20 7DT

BUYER DETAILS

Emami Wright
Tel No :

ACCOUNTS PAYABLE DETAILS

Invoice by email to purchaseledger@uhb.nhs.uk
or fax to 0121-371-7586

INVOICE TO:

UNIV HOSPITAL BIRMINGHAM
NHS FOUNDATION TRUST
PO Box 16967
EDGBASTON
BIRMINGHAM B16 6TT

Conditions of Order

1. All invoices must quote Official Order No. and be rendered as directed
2. All goods must be accompanied by a Delivery Note quoting Official Order Number.
3. Unless specified below this order is placed under standard NHS Conditions of Contract. Copies available on request.

U25033711

ORDER DATE

07-March-2025

ORDER NO

U25033711

P10008218

uhbflive

PRODUCT	DESCRIPTION	QTY	PACK SIZE	COST
FLE035	Please supply MISCELLANEOUS EQUIPMENT MLF-19 CO2 Cell PN- 110705 Our reference KF 737162 Any queries please call 01213718869.	4.00	EACH	354.80

TOTAL VALUE

354.80