

Purchase Order SWBH167411

Supplier Details:

Company VIAMED
Contact PURCHASES PURCHASES
Address 15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

Submit your response to:

Company Sandwell and West Birmingham Hospitals NHS Trust
Contact REBECCA GRIFFITHS
Address SWBH Registered Office
City Hospital
Dudley Road
BIRMINGHAM
West Midlands
B18 7QH
Phone
Fax
E-mail REBECCA.GRIFFITHS1@NHS.NET

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1. The above Purchase Order Number must be quoted on all invoice, delivery notes and other correspondence. Failure to do so may result in rejection of goods or delay in payment. Please send Invoices to: swb-tr.SWBH-GM-APIInvoices@nhs.net and please send Statements to: swb-tr.swbh-gm-apstatement@nhs.net
2. This order is issued in accordance with NHS Standard terms and Conditions which can be downloaded at <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>.
3. If there are any queries please contact the above mentioned Trust employee prior to processing this order.
4. Contracted organizations processing personal data on behalf of SWBH must comply with General Data Protection Regulation and Information Governance requirements and be subject to regular checks.
5. In accepting this purchase order suppliers to the Trust confirm compliance with the Trust's Supplier Code of Conduct, found on the Trust's website.

This agreement between Sandwell and West Birmingham Hospitals NHS Trust and VIAMED is authorized for binding commitment. The parties hereto have read and executed this agreement as of the _____ day of _____, _____.

Purchase Order SWBH167411

Order	SWBH167411
Order Date	10-MAR-2025
Revision	0
Ordered	55.30 GBP

Sold To **Sandwell and West Birmingham
Hospitals NHS Trust
SWBH Registered Office
City Hospital
Dudley Road
BIRMINGHAM
West Midlands
B18 7QH**

Supplier **VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT**

Bill To **SWBH BU
SANDWELL & WEST BIRMINGHAM
HOSPITALS NHS TRUST
SF OFFICE 14
TRINITY HOUSE, LYNDON
WEST BROMWICH
B71 4HJ
UNITED KINGDOM**

Ship To **MIDLAND METROPOLITAN UNIVERSITY
HOSPITAL R&D
LONDON STREET OFF GROVE LANE
SMETHWICK
SANDWELL
WEST MIDLANDS
B66 2QT
UNITED KINGDOM**

Email Invoice : **swb-tr.swbh-gm-apinvoices@nhs.net**

Notes GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	10686	Net 30			
Confirm To				Deliver To Contact	
ANDY BRIERLEY				REBECCA GRIFFITHS E-mail REBECCA.GRIFFITHS1@NHS.NET	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	1114005 - EyeMax Phototherapy Eye Mask Size Regular (Blue) 33-38cm - LC2473 Supplier Item 1114005 This line references Document (Blanket Purchase Agreement) BPA-0482.	55.30		BOX OF 20		
	Promised		1	BOX OF 20	55.30	
	Requested 17-Mar-2025					
	Requested and Promised Dates correspond to the date when goods are to be shipped.					

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
				Line Total	55.30	
				Total	55.30	