

Order Date : 18-03-2025
Order No : 886388
Must be quoted on all correspondence.

Deliver To :
T50275 METEOR PARK WAREHOUSE UNIT 3
METEOR PARK ARGYLE STREET
BIRMINGHAM
B7 5TE
GB
Requested delivery date: 01-12-2024

Invoice and Payment Enquiries To
BHST Business Group
University Hospitals BirminghamPO Box
16967EDGBASTON
BIRMINGHAM
B16 6TT
GB

All enquiries regarding this order to:
Contact : HARRIS, TABITHA
Telephone : 0121 424 1711
Facsimile No. :
Email Address : tabitha.harris@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
1	posey sensor wraps model 6554 1 box contains 12 11.60	2	EACH		£11.60	£23.20	£4.64

Comment: 1256353 T51414 BHH MAPLE WARD O&G

Net Total : £23.20
Carriage : £0.00
Tax : -
Total : £23.20