PURCHASE ORDER

BIRMINGHAM WOMEN'S & CHILDREN'S NHSFT

Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

GLN: 210076186

Deliver to:
MAIN STORES
BIRMINGHAM WOMEN'S HOSPITAL
MINDELSOHN WAY
BIRMINGHAM, B15 2TG

Order Number	227264648
Date	17-MAR-25

Buyer	SAIRA RQ3 BEGUM
Telephone	
Email	Saira.Begum2@uhb.nhs.uk

Invoice to:
BIRMINGHAM WOMEN'S & CHILDREN'S NHSFT
RQ3 PAYABLES 7405
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

1.This order is issued in accordance with BCH terms and conditions of contract, a copy of which can be obtained upon request from the buyer named on this order.
2.The full official Purchase Order No, must be quoted on all correspondence and documents.
3.Alternative products must not be despatched unless agreed in writing beforehand.
4.All deliveries must be made to Receipts and Distribution between 08:00 and 13:00 hours Monday to Friday unless otherwise specified on the order.

For updates on any outstanding invoices please call 0303 1231177 or use the contact form now found here: https://www.sbs.nhs.uk/supplier-fa-contact
Please do not contact the Buyers for payment queries
Invoices can be emailed sbs.apinvoicing@nhs.net in PDF format and should quote the above order number and addressed as per this order.
Invoice batches must be no more than 10 PDFs.
Invoices can be submitted via Tradeshift, to register please go to https://go.tradeshift.com/register and fill in your company details.

RQ38310 BWH NEONATAL UNIT

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
24.00	PACK 20		Standing order 2025-26 for vital Neonatal Consumables to be delivered monthly. 1114005 EyeMax 2 Phototherapy Mask - Regular. Colour code: Blue R300P01 - 2 packs delivered each month.	28-MAR-25	55.30	1327.20
12.00	PACK 20		1114006 EyeMax Phototherapy Mask - Premie, Colour Code: Orange RP00P02 - 1 Pack delivered each month	28-MAR-25	55.30	663.60
6.00	PACK 48		0021014-6554 Posey Pulse Oximetry Sensor Wraps (48 boxes) - 1 to be delivered every 2 months.	28-MAR-25	496.50	2979.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.

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Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP

Total Value of Order (Exc VAT) 4969.80

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