

Purchase Order GENPO002857

Supplier Details:

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

Submit your response to:

Company Sandwell and West Birmingham Hospitals NHS Trust
Contact Integration Buyer
Address SWBH Registered Office
City Hospital
Dudley Road
BIRMINGHAM
West Midlands
B18 7QH
Phone
Fax
E-mail sukhpreet.doal@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 GENPO002857

Order	GENPO002857
Order Date	04-APR-2025
Revision	0
Ordered	56.70 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	
Integration Buyer				Integration Buyer E-mail:sukhpreet.doal@nhs.net	

[illegible]

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
				Line Total	56.70	
				Total	56.70	