

## Purchase Order SWBH170597

### 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 Naina Sumar  
Address SWBH Registered Office  
City Hospital  
Dudley Road  
BIRMINGHAM  
West Midlands  
B18 7QH  
Phone  
Fax  
E-mail naina.sumar@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 SWBH170597

Order	SWBH170597
Order Date	29-APR-2025
Revision	0
Ordered	1,424.00 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
	<b>10686</b>	<b>Net 30</b>			
Confirm To				Deliver To Contact	
<b>ANDY BRIERLEY</b>				<b>Naina Sumar</b> E-mail <b>naina.sumar@nhs.net</b>	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	0110468 - R140P07-001 - Medical Oxygen sensor Max- 125m- LC2473	99.30		EACH		
	<b>Supplier Item   110468</b>					
	This line references Document (Blanket Purchase Agreement) BPA-0482.					
		<b>Promised</b>	10	EACH	993.00	
		<b>Requested</b>				
		05-May-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	993.00	
2	0110045 - R-45V sensors - LC2473	43.10		EACH		
Supplier Item 110045						
This line references Document (Blanket Purchase Agreement) BPA-0482.						
			Promised	10	EACH	431.00
			Requested			
			05-May-2025			
Requested and Promised Dates correspond to the date when goods are to be shipped.						
				Line Total	431.00	
				Total	1,424.00	