## University Hospitals Birmingham NHS Foundation Trust

## OFFICIAL ORDER

Order Date : 27-05-2025

Order No: 893690

Must be quoted on all correspondence.

Deliver To:

T56500 GHH CENTRAL STORES GOOD HOPE HOSPITAL RECTORY ROAD SUTTON COLDFIELD

B75 7RR GB

Tel: 0121 424 7626

Requested delivery date: 24-05-2025

**Invoice and Payment Enquiries To** 

**BHST Business Group** 

University Hospitals BirminghamPO Box 16967EDGBASTON

**BIRMINGHAM** 

B16 6TT GB All enquiries regarding this order to:

Contact : LOWRY, Ms STACEY

Telephone: 0121 424 7775

Facsimile No.:

Email Address: Stacey.Lowry@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
17	1114005 regular	1	PACK OF 20		£56.70	£56.70	£11.34
	1114005 - Regular (Blue) phototherapy eye mask - Pack of 20 = £56.70						
18	Carriage	10	CASH		£1.00	£10.00	£2.00
	Carriage Charge						

Comment: REQ NO: 1273061 T50058 GHH WARD 5 FOTHERGILL

Net Total : £66.70

Carriage : £0.00

Total : £66.70