Page 1 of 1

**Purchase Order** 

VAT No 654 9651 01

EROI:GB654496510100

**DELIVER TO:** 

Department ofMedical Engineering East Lower Ground Floor Queen Elizabeth Hospital Birmingham

B15 2TH

TO:

Sales Department
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY WEST YORKSHIRE
BD20 7DT

**BUYER DETAILS** 

Emani Wright

Tel No:

**ACCOUNTS PAYABLE DETAILS** 

Invoice by email to purchaseledger@uhb.nhs.uk or fax to 0121-371-7586

INVOICE TO:

UNIV HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST PO Box 16967 EDGBASTON BIRMINGHAM B16 6TT U26005644

## Conditions of Order

- 1. All invoices must quote Official Order No. and be rendered as directed
- 2. All goods must be accompanied by a Delivery Note quoting Official Order Number.
- 3. Unless specified below this order is placed under standard NHS Conditions of Contract. Copies available on request.

ORDER DATE	ORDER NO			
30-May-2025	U26005644	P10008218	uhbflive	

PRODUCT	DESCRIPTION	QTY	PACK SIZE	соѕт	
	Please supply				
FLE035	MISCELLANEOUS EQUIPMENT	3.00	EACH	159.00	
	Oxygen cell PN- R17MED				
	Our reference MM 757201				
	Any queries please call 01213718869.				

**TOTAL VALUE** 

159.00