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

Gemma Richardson

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 U26007738

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

 19-June-2025
 U26007738

 P10008218
 uhbflive

Issued by	PRODUCT	DESCRIPTION	QTY	PACK SIZE	COST	
UHB Shared Service Centre	F1 F025	Please supply MISCELLANEOUS EQUIPMENT	2.00	FACIL	450.00	
	FLE035	Oxygen cell R17MED	3.00	EACH	159.00	
		Our ref Karl f 760487 Any queries call 0213718869				

TOTAL VALUE

159.00