

Deliver To :

**T50275 METEOR PARK WAREHOUSE UNIT 3
METEOR PARK ARGYLE STREET
BIRMINGHAM**

B7 5TE

GB

Requested delivery date: 31-07-2025

Invoice and Payment Enquiries To

BHST Business Group
University Hospitals Birmingham PO Box
16967 EDGBASTON
BIRMINGHAM
B16 6TT
GB

All enquiries regarding this order to:

Contact : HARRIS, TABITHA

Telephone : 0121 424 1711

Facsimile No. :

Email Address : tabitha.harris@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
1	111005 Neonatal Photopherapy masks, size;REG code; 111005 but also a £12 UPS carriage charge to be added to order	2	EACH		£55.30	£110.60	£22.12
2	PREM Neonatal Photopherapy masks, size;PREM code; 111406 shared carriage cost with above order	2	EACH		£55.30	£110.60	£22.12

Comment: REQ NO: 1280316 T51414 BHH MAPLE WARD O&G

Net Total : £221.20
Carriage : £0.00
Tax : -
Total : £221.20