

Order Date : 08-08-2025

Order No : 903137

Must be quoted on all correspondence.

Deliver To :

**T500FB SCT DN DRESSING FRIARS GT F3 FRIARS
GATE 1011 STRATFORD ROAD
SOLIHULL**

B90 4BN

GB

Requested delivery date: 08-08-2025

Invoice and Payment Enquiries To

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

All enquiries regarding this order to:

Contact : BRAYNE, DANIELLE

Telephone : no email address set for Requestor

Facsimile No. :

Email Address : Danielle.Brayne@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	MD300-C19 LED finger pulse Oximeter	3	EACH		£18.70	£56.10	£11.22

Comment: 1281137 T500FB SCT DN DRESSING FRIARS GT F3

Net Total : £56.10
Carriage : £0.00
Tax : -
Total : £56.10