## University Hospitals Coventry and Warwickshire NHS Trust

## OFFICIAL ORDER

Order Date: 10-09-2025

Order No: 999020706

Must be quoted on all correspondence.

Deliver To:

MEBS

MEBS, Delivery Point 2

FM Building

University Hospital Clifford Bridge Rd

CV2 2DX

UK

Delivery Arrangement Tel:02476967367

Requested delivery date: 10-09-2025

**Invoice and Payment Enquiries To** 

Financial Services Department

Financial Services Department

EPR Building 2nd Floor UHCW NHS Trust

Clifford Bridge Road CV2 2DX

UK

Email: APinvoices@uhcw.nhs.uk

All enquiries regarding this order to:

Contact : UHCW Supplies Team via GHX

Telephone: 02476964450 Ext

Facsimile No.:

Email Address : Supplies@uhcw.nhs.uk

Supplier

Viamed Ltd

Requisition Point: W21405

Requisition Point Name/Desc: MEBS ENG FM BLDG

## Conditions

NHS Terms and conditions apply, a copy of which are available on request.

UHCW NHS Trust operate a No P/O, No pay, policy.

Please ensure P/O numbers are quoted on all Invoices.

VAT Registration Number: GB654949096

Lin	Э	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		0110579	2	EA		£43.85	£87.70	£17.54
		O2 CELL - PRICE AS PER EMAIL FROM KATE GRIFFITHS AT VIAMED DATED 08.09.2025						
		ShippingInstructions: DELIVER TO MAHESH VISHRAM MEBS DEPT, FM BUILDING 024769685 00010 CustomFields:						

 Net Total :
 £87.70

 Carriage :
 £0.00

 Tax :
 £17.54

 Total :
 £105.24