

Deliver To : T50275 METEOR PARK WAREHOUSE UNIT 3 METEOR PARK ARGYLE STREET BIRMINGHAM B7 5TE GB Requested delivery date: 10-10-2025
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Invoice and Payment Enquiries To BHST Business Group University Hospitals BirminghamPO Box 16967EDGBASTON BIRMINGHAM B16 6TT GB
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All enquiries regarding this order to: Contact : MORRIS, Mrs JACQUELINE Telephone : 07496 332428 Facsimile No. : Email Address : Jacqueline.Morris2@uhb.nhs.uk
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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	please cross match with order 906148 for the price difference of £7.15 for previous items ordered	1	EACH		£7.15	£7.15	£1.43

Comment: 1284645 T51412 BHH CEDAR O&G (OLD ASPEN)

Net Total :	£7.15
Carriage :	£0.00
Tax :	-
Total :	£7.15