

**Deliver To :**

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

**B7 5TE**

**GB**

Requested delivery date: 06-11-2025

**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 : MORRIS, Mrs JACQUELINE

Telephone : 07496 332428

Facsimile No. :

Email Address : Jacqueline.Morris2@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	1114005 Maxtec eyemax phototherapy masks. part number 1114005 ( blue )	4	PACK OF 20		£56.70	£226.80	£45.36
2	Carriage Carriage	12	CASH		£1.00	£12.00	£2.40

Comment: REQ NO: 1290339 T51412 BHH CEDAR O&G (OLD ASPEN)

Net Total : £238.80  
Carriage : £0.00  
Tax : -  
Total : £238.80