

Deliver To :

**T57030 GHH MEDICAL ENGINEERING GOOD HOPE
HOSPITAL RECTORY ROAD
SUTTON COLDFIELD
B75 7RR
GB
Tel: 0121 378 6206 EXT 1602**
Requested delivery date: 05-12-2025

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 : PESTRIDGE, Mrs VERONICA
Telephone : 0121 424 7726
Facsimile No. :
Email Address : Veronica.Pestridge@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	PART NO 0110021 R-22MEDV 02 CELL	2	EACH		£43.10	£86.20	£17.24
2	PART NO 0110047 R-47V 02 CELL	2	EACH		£77.00	£154.00	£30.80
3	PART NO 0110024 R-24MED 02 CELL	2	EACH		£54.40	£108.80	£21.76
4	PART NO 0110022 R-22MED 02 CELL	2	EACH		£49.25	£98.50	£19.70

Comment: 1293532

Net Total : **£447.50**
Carriage : **£0.00**
Tax : **-**
Total : **£447.50**