

Purchase Order GENPO013593

Supplier Details:

Company VIAMED
Contact
Address 15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

Submit your response to:

Company Sandwell and West Birmingham Hospitals NHS Trust
Contact Integration Buyer
Address Trust Headquarters
LYNDON
Wet Bromwich
B71 4HJ
Phone
Fax
E-mail sukhpreet.doyal@nhs.net

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1. The above Purchase Order Number must be quoted on all invoice, delivery notes and other correspondence. Failure to do so may result in rejection of goods or delay in payment. Please send Invoices to: swb-tr.SWBH-GM-APInvoices@nhs.net and please send Statements to: swb-tr.swbh-gm-apstatement@nhs.net
2. This order is issued in accordance with NHS Standard terms and Conditions which can be downloaded at <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>.
3. If there are any queries please contact the above mentioned Trust employee prior to processing this order.
4. Contracted organizations processing personal data on behalf of SWBH must comply with General Data Protection Regulation and Information Governance requirements and be subject to regular checks.
5. In accepting this purchase order suppliers to the Trust confirm compliance with the Trust's Supplier Code of Conduct, found on the Trust's website.

This agreement between Sandwell and West Birmingham Hospitals NHS Trust and VIAMED is authorized for binding commitment. The parties hereto have read and executed this agreement as of the _____ day of _____, _____.

Purchase Order GENPO013593

| | |
|------------|-------------|
| Order | GENPO013593 |
| Order Date | 13-JAN-2026 |
| Revision | 0 |
| Ordered | 56.70 GBP |

Sold To **Sandwell and West Birmingham Hospitals NHS Trust Trust Headquarters LYNDON Wet Bromwich B71 4HJ**

Supplier **VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT**

Bill To **SWBH BU
SANDWELL & WEST BIRMINGHAM HOSPITALS NHS TRUST
SF OFFICE 14
TRINITY HOUSE, LYNDON
WEST BROMWICH
B71 4HJ
UNITED KINGDOM**

Ship To **MIDLAND METROPOLITAN UNIVERSITY HOSPITAL R&D
LONDON STREET OFF GROVE LANE
SMETHWICK
SANDWELL
WEST MIDLANDS
B66 2QT
UNITED KINGDOM**

Email Invoice : swb-tr.swbh-gm-apinvoices@nhs.net

Notes GBP = Pound Sterling

| Customer Account Number | Supplier Number | Payment Terms | Freight Terms | FOB | Shipping Method |
|-------------------------|---|---------------|---------------|-----|-----------------|
| | 10686 | Net 30 | | | |
| Confirm To | Deliver To Contact | | | | |
| Integration Buyer | Integration Buyer E-mail: sukhpreet.doal@nhs.net | | | | |

| Line | Item | Price | Quantity | UOM | Ordered | Taxable |
|------|---|-------|----------|-----------|-------------------|--------------|
| 1 | 1114006 - EyeMax Phototherapy Eye Mask Premie (Orange) 26-32 cm - LC2473 | 56.70 | | BOX OF 20 | | |
| | Supplier Item 1114006 | | | | | |
| | This line references Document (Blanket Purchase Agreement) BPA-0482. | | | | | |
| | | | | | | |
| | Promised | | 1 | BOX OF 20 | | 56.70 |
| | | | | | | |
| | Requested | | | | | |
| | Requested and Promised Dates correspond to the date when goods are to be shipped. | | | | | |
| | | | | | | |
| | | | | | Line Total | 56.70 |

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| Line Item | Price | Quantity | UOM | Ordered | Taxable |
|-----------|-------|----------|-----|--------------|--------------|
| | | | | Total | 56.70 |