

Order Date : 13-02-2026

Order No : 924802

Must be quoted on all correspondence.

Deliver To :

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

B7 5TE

GB

Requested delivery date: 14-02-2026

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
3	Maxtec eyemax phototherapy masks. part number 1114005 (blue) pack of 20 also £12.00 p+p to be added	2	PACK OF 20		£56.70	£113.40	£22.68
4	posey sensor wraps model 6554 1 box contains 12	2	BOX OF 12		£11.60	£23.20	£4.64

Comment: 1300173

Net Total : **£136.60**
Carriage : **£0.00**
Tax : **-**
Total : **£136.60**