

Purchase Order SWBH189169

Supplier Details:

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

Submit your response to:

Company Sandwell and West Birmingham Hospitals NHS Trust
Contact Nina Kaur
Address Trust Headquarters
LYNDON
Wet Bromwich
B71 4HJ
Phone
Fax
E-mail nina.kaur5@nhs.net

This document has important legal consequences. The information contained in this document is proprietary of Sandwell and West Birmingham Hospitals NHS Trust. It shall not be used, reproduced, or disclosed to others without the express and written consent of Sandwell and West Birmingham Hospitals NHS Trust.

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-APIInvoices@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 SWBH189169

Order	SWBH189169
Order Date	20-MAR-2026
Revision	0
Ordered	340.20 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	
ANDY BRIERLEY				Nina Kaur E-mailnina.kaur5@nhs.net	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	1114006 - EyeMax Phototherapy Eye Mask Premie (Orange) 26-32 cm - LC2473 Supplier Item 1114006 This line references Document (Blanket Purchase Agreement) BPA-0482.	56.70		BOX OF 20		
	Promised		2	BOX OF 20	113.40	
	Requested 19-Mar-2026					
	Requested and Promised Dates correspond to the date when goods are to be shipped.					
				Line Total	113.40	

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
2	1114007 - EyeMax phototherapy Eye Mask Micro (Green) 20-26cm - LC2473 Supplier Item 1114007 This line references Document (Blanket Purchase Agreement) BPA-0482.	56.70		BOX OF 20		
			Promised	2 BOX OF 20		113.40
			Requested 19-Mar-2026			
			Requested and Promised Dates correspond to the date when goods are to be shipped.			
				Line Total		113.40
3	1114005 - EyeMax Phototherapy Eye Mask Size Regular (Blue) 33-38cm - LC2473 Supplier Item 1114005 This line references Document (Blanket Purchase Agreement) BPA-0482.	56.70		BOX OF 20		
			Promised	2 BOX OF 20		113.40
			Requested 19-Mar-2026			
			Requested and Promised Dates correspond to the date when goods are to be shipped.			
				Line Total		113.40
				Total		340.20