

## Purchase Order GENPO017604

### 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.doal@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-APIinvoices@nhs.net](mailto:swb-tr.SWBH-GM-APIinvoices@nhs.net) and please send Statements to: [swb-tr.swbh-gm-apstatement@nhs.net](mailto: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 GENPO017604

|            |             |
|------------|-------------|
| Order      | GENPO017604 |
| Order Date | 07-APR-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-apisinvoices@nhs.net](mailto:swb-tr.swbh-gm-apisinvoices@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<br>E-mailsukhpreet.doal@nhs.net |                 |

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

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| Line | Item | Price | Quantity | UOM          | Ordered | Taxable      |
|------|------|-------|----------|--------------|---------|--------------|
|      |      |       |          | <b>Total</b> |         | <b>56.70</b> |