



Supplier:
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT
GLN: 210076186

Buyer LORRAINE RQ3 CUMBERLIDGE
Telephone 0121 371 6030
Email Lorraine.Cumberlidge@uhb.nhs.uk

RQ38310 BWH NEONATAL UNIT

Deliver to:
MAIN STORES
BIRMINGHAM WOMEN'S HOSPITAL
MINDELSOHN WAY
BIRMINGHAM, B15 2TG

Invoice to:
BIRMINGHAM WOMEN'S & CHILDREN'S
NHSFT
RQ3 PAYABLES 7405
PO BOX 312
LEEDS, LS11 1HP
0303 123 1177
GLN:

Order Number 227280437
Date 23-APR-26

1.This order is issued in accordance with BCH terms and conditions of contract copy of which can be obtained upon request from the buyer named on this order
2.The full official Purchase Order No, must be quoted on all correspondence documents.

3.Alternative products must not be despatched unless agreed in writing before
4.All deliveries must be made to Receipts and Distribution between 08:00 and 17:00 hours Monday to Friday unless otherwise specified on the order.

For updates on any outstanding invoices please call 0303 1231177 or use the contact form now for <https://www.sbs.nhs.uk/supplier-fa-contact>

Please do not contact the Buyers for payment queries
Invoices can be emailed sbs.apinvoicing@nhs.net in PDF format and should quote the above order number addressed as per this order.

Invoice batches must be no more than 10 PDFs.
Invoices can be submitted via Tradesift, to register please go to <https://go.tradesift.com/register> and company details.

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
1.00	BOX 20	1114007	EyeMax 2 - Micro Model R300P03 GREEN Part No 1114007	06-MAY-26	56.70	
1.00	BOX 20	1114006	EyeMax 2 Phototherapy Mask - Premie, Colour Code:Orange RP00P02 Part No 1114006	06-MAY-26	56.70	
10.00	EACH	Postage	postage £10	06-MAY-26	1.00	
1.00	BOX 48	0021014-6554	Posey Pulse Oximetry Sensor Wrap 0021014-6554	06-MAY-26	509.50	

Total Value of Order (Exc VAT)

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.