

U27003837

| DELIVER TO: |
|---|
| Department of Medical Engineering East Lower Ground Floor Queen Elizabeth Hospital Birmingham B15 2TH |
| TO: |
| Sales Department VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT |

| BUYER DETAILS |
|---|
| Ray Sterling Tel No : |
| ACCOUNTS PAYABLE DETAILS |
| Invoice by email to purchaseledger@uhb.nhs.uk or fax to 0121-371-7586 |
| INVOICE TO: |
| UNIV HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST PO Box 16967 EDGBASTON BIRMINGHAM B16 6TT |

| Conditions of Order |
|---|
| 1. All invoices must quote Official Order No. and be rendered as directed 2. All goods must be accompanied by a Delivery Note quoting Official Order Number. 3. Unless specified below this order is placed under standard NHS Conditions of Contract. Copies available on request. |

| ORDER DATE | ORDER NO | | | |
|-------------|-----------|-----------|----------|--|
| 13-May-2026 | U27003837 | P10008218 | uhbflive | |

| PRODUCT | DESCRIPTION | QTY | PACK SIZE | COST | |
|---------|---|------|-----------|--------|--|
| FLE035 | Please Supply MISCELLANEOUS EQUIPMENT Max-250TM O2 Cell pn: 110435 OUREF - RB - JOB 736486 Any Calls 01213718869 | 7.00 | EACH | 688.80 | |

| TOTAL VALUE | 688.80 |
|-------------|--------|
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Issued by UHB Shared Service Centre