

## Purchase Order GENPO024985

### *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  
West 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 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 GENPO024985

|            |             |
|------------|-------------|
| Order      | GENPO024985 |
| Order Date | 24-AUG-2026 |
| Revision   | 0           |
| Ordered    | 529.40 GBP  |

Sold To        Sandwell and West Birmingham  
                 Hospitals NHS Trust  
                 Trust Headquarters  
                 LYNDON  
                 West 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                                |                 |
| Integration Buyer       |                 |               |               | Integration Buyer<br>E-mailsukhpreet.doal@nhs.net |                 |

| Line | Item                                                                                                                                                             | Price            | Quantity | UOM               | Ordered | Taxable |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|-------------------|---------|---------|
| 1    | 0021014 - Posey pulse oximetry<br>Sensor Wraps - LC2473<br><b>Supplier Item    21014</b><br>This line references Document (Blanket Purchase Agreement) BPA-0482. | 529.40           |          | BOX OF 48         |         |         |
|      |                                                                                                                                                                  | <b>Promised</b>  | 1        | BOX OF 48         | 529.40  |         |
|      |                                                                                                                                                                  | <b>Requested</b> |          |                   |         |         |
|      | Requested and Promised Dates correspond to the date when goods are to be shipped.                                                                                |                  |          |                   |         |         |
|      |                                                                                                                                                                  |                  |          | <b>Line Total</b> | 529.40  |         |

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|------|------|-------|----------|-------|---------|---------|
|      |      |       |          | Total | 529.40  |         |