

Order Date : 19-02-2020

Order No : **675423**

Must be quoted on all correspondence.

**Deliver To :**

**T52001 BHH CENT STORE/CONTINGENCY YGU  
YARDLEY GREEN HOSPITAL YARDLEY GREEN  
ROAD  
BIRMINGHAM**

**B9 5PX**

**GB**

**Tel: 0121 424 3963/0121 424 43955**

Requested delivery date: 12-02-2020

**Invoice and Payment Enquiries To**

BHST Business Group

University Hospitals Birmingham PO Box  
16967 EDGBASTON  
BIRMINGHAM

B16 6TT

GB

All enquiries regarding this order to:

Contact : SPENCER, Mrs JACQUELINE

Telephone : 07496 332428

Facsimile No. :

Email Address : jacqueline.spencer@heartofengland.nhs.uk

**Supplier**

**Viamed Ltd**

**Conditions**

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION.

PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

IF YOU ARE SUPPLYING A COSHH ITEM(S) PLEASE EMAIL THE DATA SHEET TO THE PERSON NAMED ABOVE RIGHT ON THIS PURCHASE ORDER AND AWAIT CONFIRMATION THAT THE GOODS CAN BE SUPPLIED

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
4	1114005 EYEMAX SIZE REGULAR, REF CODE : 1114005	2	EACH		£42.50	£85.00	£17.00
5	1114006 EYEMAX SIZE PREMIE, REF CODE : 1114006	2	EACH		£40.75	£81.50	£16.30
6	CARRIAGE CARRIAGE AND PRICE AS PER ZOE	10	CASH		£1.00	£10.00	£2.00

Comment: REQ NO: 1088519 T51412 BHH CEDAR O&G (OLD ASPEN)

Net Total : **£176.50**

Carriage : **£0.00**

Tax : **-**

Total : **£176.50**