

Purchase Order SWBH-051648-19-20

Supplier Details:

Company VIAMED
Contact PURCHASES PURCHASES
Address 15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

Submit your response to:

Company Sandwell and West Birmingham Hospitals NHS Trust
Contact BALJINDER SANGHA
Address SWBH Registered Office
City Hospital
Dudley Road
BIRMINGHAM
West Midlands
B18 7QH
Phone
Fax
E-mail BALJINDER.SANGHA1@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.
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 _____, _____.

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Order	SWBH-051648-19-20
Order Date	13-MAR-2020
Revision	0
Ordered	180.00 GBP

Sold To **Sandwell and West Birmingham
Hospitals NHS Trust
SWBH Registered Office
City Hospital
Dudley Road
BIRMINGHAM
West Midlands
B18 7QH**

Supplier **VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT**

Bill To **SWBH BU
FINANCE DEPARTMENT
FIRST FLOOR (ROOM 17)
TRINITY HOUSE, LYNDON
WEST BROMWICH
B71 4HJ
UNITED KINGDOM**

Ship To **EBME - SANDWELL - GROUND FLOOR
ESTATES
SANDWELL GENERAL HOSPITAL
LYNDON
WEST BROMWICH
B71 4HJ
UNITED KINGDOM**

Notes GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	10686	Net 30			
Confirm To	Deliver To Contact				
REA Bell	BALJINDER SANGHA E-mailBALJINDER.SANGHA1@NHS.NET				

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Viamed - Please Supply R-24 Med 02 Cell (Part No 0110024) x 5	36.00		EACH		
	Supplier Item 02 Cell					
	Notes PLEASE DELIVER TO MEDICAL ENGINEERING AT SANDWELL.					
	Promised		5	EACH	180.00	
	Requested					
	Requested and Promised Dates correspond to the date when goods are to be shipped.					
	Line Total				180.00	
	Total				180.00	

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