

## Purchase Order SWBH-053419-20-21

### *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 DAWN ROCHE  
Address SWBH Registered Office  
City Hospital  
Dudley Road  
BIRMINGHAM  
West Midlands  
B18 7QH  
Phone  
Fax  
E-mail dawn.roche@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 SWBH-053419-20-21

|            |                   |
|------------|-------------------|
| Order      | SWBH-053419-20-21 |
| Order Date | 06-APR-2020       |
| Revision   | 0                 |
| Ordered    | 2,380.00 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 MEDICAL ENGINEERS DEPARTMENT  
CITY HOSPITAL  
DUDLEY ROAD  
BIRMINGHAM  
B18 7QH  
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                     |                 |
| Theresa Hickey          |                 |               |               | DAWN ROCHE<br>E-maildawn.roche@nhs.net |                 |

| Line                                                                              | Item                                                                                      | Price | Quantity | UOM  | Ordered         | Taxable |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------|----------|------|-----------------|---------|
| 1                                                                                 | Viamed - please supply Teledyne<br>oxygen Sensor Class T-7<br><b>Supplier Item</b> Spares | 34.00 |          | EACH |                 |         |
|                                                                                   | <b>Promised</b>                                                                           |       | 70       | EACH | 2,380.00        |         |
|                                                                                   | <b>Requested</b>                                                                          |       |          |      |                 |         |
| Requested and Promised Dates correspond to the date when goods are to be shipped. |                                                                                           |       |          |      |                 |         |
| <b>Line Total</b>                                                                 |                                                                                           |       |          |      | <b>2,380.00</b> |         |
| <b>Total</b>                                                                      |                                                                                           |       |          |      | <b>2,380.00</b> |         |