

Purchase Order SWBH-056327-20-21

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-056327-20-21

| | |
|------------|--------------------------|
| Order | SWBH-056327-20-21 |
| Order Date | 27-MAY-2020 |
| Revision | 0 |
| Ordered | 38.00 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 | | | | |
| REA Bell | DAWN ROCHE | | | | |
| | E-mail dawn.rocche@nhs.net | | | | |

| Line | Item | Price | Quantity | UOM | Ordered | Taxable |
|------|--|-------|----------|------|--------------|---------|
| 1 | Viamed - please supply leads for a Microstim DB3 nerve stimulator (Part no. 2520000). As per e-mail from Kate Griffiths dated 27th May 2020 Supplier Item Spares | 16.00 | | EACH | | |
| | Promised | | 2 | EACH | 32.00 | |
| | Requested | | | | | |
| | Requested and Promised Dates correspond to the date when goods are to be shipped. | | | | | |
| | Line Total | | | | 32.00 | |

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| Line | Item | Price | Quantity | UOM | Ordered | Taxable |
|------|---|-------|------------|------|---------|---------|
| 2 | Viamed - carriage charge | 6.00 | | EACH | | |
| | Supplier Item Carriage | | | | | |
| | Promised | | 1 | EACH | 6.00 | |
| | Requested | | | | | |
| | Requested and Promised Dates correspond to the date when goods are to be shipped. | | | | | |
| | | | Line Total | | 6.00 | |
| | | | Total | | 38.00 | |