

Order Date : 22-07-2020

Order No : **692673**

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: 18-07-2020

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 : FLEMING, Mrs BEVERLEY

Telephone : 0121 424 3519

Facsimile No. :

Email Address : beverley.fleming@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
1	1114005 EYEMAX2 PHOTOTHERAPY EYE MASK 1114005 SIZE REGULAR	1	EACH		£42.50	£42.50	£8.50
2	1114006 EYEMAX2 PHOTOTHERAPY EYE MASK 1114006 SIZE SMALL	1	EACH		£40.75	£40.75	£8.15
3	CARRIAGE CARRIAGE	10	CASH		£1.00	£10.00	£2.00

Comment: REQ NO: 1102847 T51414 BHH MAPLE WARD O&G

Net Total : **£93.25**

Carriage : **£0.00**

Tax : **-**

Total : **£93.25**