PURCHASE ORDER

BIRMINGHAM WOMEN'S & CHILDREN'S NHSFT

NHS

Order Number	227180464
Date	26-AUG-20

Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, BD20 7DT

01535634542
GLN:210076186

Buyer	LORRAINE RQ3 CUMBERLIDGE
Telephone	0121 371 6030
Email	Lorraine.Cumberlidge@uhb.nhs.uk

RQ32441 NEONATAL SURGICAL WARD

Deliver to:

BIRMINGHAM CHILDRENS HOSPITAL
MAIN STORES F BLOCK
STEELHOUSE LANE
BIRMINGHAM, B4 6NH

Invoice to:

BHAM WOMENS & CHILDRENS NHSFT
RQ3 PAYABLES 7405
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

1. This order is issued in accordance with BCH terms and conditions of contract, a copy of which can be obtained upon request from the buyer named on this order.
2. The full official Purchase Order No, must be quoted on all correspondence and documents.
3. Alternative products must not be despatched unless agreed in writing beforehand.
4. All deliveries must be made to Receipts and Distribution between 08:00 and 13:00 hours Monday to Friday unless otherwise specified on the order.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
2	EACH	1114005	1114005 R300P01 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR PACK 20 Please advise if the price quoted is incorrect as this will generate a invoice query and possibly delay payment, many thanks	09-SEP-20	42.50	85.00

Total Value of Order (Exc VAT)   85.00