

## Purchase Order SWBH-067211-20-21

### *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

This document has important legal consequences. The information contained in this document is proprietary of Sandwell and West Birmingham Hospitals NHS Trust. It shall not be used, reproduced, or disclosed to others without the express and written consent of Sandwell and West Birmingham Hospitals NHS Trust.

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-067211-20-21

Order	<b>SWBH-067211-20-21</b>
Order Date	<b>19-NOV-2020</b>
Revision	<b>0</b>
Ordered	<b>211.00 GBP</b>

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
	<b>10686</b>	<b>Net 30</b>			
Confirm To			Deliver To Contact		
<b>REA Bell</b>			<b>DAWN ROCHE</b> E-mail <a href="mailto:dawn.rocche@nhs.net">dawn.rocche@nhs.net</a>		

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Viamed - please supply Ritmed 02 sensor (Part no. 0110017) <b>Supplier Item</b> Spares	36.00		EACH		
	<b>Promised</b>		5	EACH	180.00	
	<b>Requested</b>					
	Requested and Promised Dates correspond to the date when goods are to be shipped.					
	<b>Line Total</b>				<b>180.00</b>	
2	Viamed - carriage charge <b>Supplier Item</b> Spares	6.00		EACH		

# Purchase Order SWBH-067211-20-21

Line	Item	Price	Quantity	UOM	Ordered	Taxable
		Promised	1	EACH	6.00	
		Requested				
	Requested and Promised Dates correspond to the date when goods are to be shipped.					
				Line Total	6.00	
3	Viamed - please supply pack of 5 (Pat no. 0120399)	25.00		EACH		
	Supplier Item Spares					
		Promised	1	EACH	25.00	
		Requested				
	Requested and Promised Dates correspond to the date when goods are to be shipped.					
				Line Total	25.00	
				Total	211.00	