

PURCHASE ORDER

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BWC MANAGEMENT SERVICES LIMITED



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT 01535634542 GLN:210076186	
Buyer	BOBBIE CQ3 HORTON
Telephone	0121 371 3311
Email	Bobbie.Horton@uhb.nhs.uk
CQ31727 BWH MEDICAL ENGINEERING	

Deliver to: MAIN STORES BIRMINGHAM WOMEN'S HOSPITAL MINDELSON WAY BIRMINGHAM, B15 2TG
Invoice to: BWC MANAGEMENT SERVICES LIMIT CQ3 PAYABLES F715 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE 0303 123 1177 GLN:

Order Number	329006994
Date	21-DEC-20

NOTE

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 EACH			0110017 Oxygen sensor R-17MED	31-DEC-20	40.00	40.00

Total Value of Order (Exc VAT) 40.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.