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VAT No 654 9651 01

Purchase Order

DELIVER TO:

Department ofMedical Engineering East Lower Ground Floor Queen Elizabeth Hospital Birmingham

B15 2TH

TO:

Sales Department
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY WEST YORKSHIRE
BD20 7DT

BUYER DETAILS

Sheila Turland Tel No :

ACCOUNTS PAYABLE DETAILS

Invoice by email to purchaseledger@uhb.nhs.uk or fax to 0121-371-7586

INVOICE TO:

UNIV HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST PO Box 16967 EDGBASTON BIRMINGHAM B16 6TT U21042645

Conditions of Order

- 1. All invoices must quote Official Order No. and be rendered as directed
- 2. All goods must be accompanied by a Delivery Note quoting Official Order Number.
- 3. Unless specified below this order is placed under standard NHS Conditions of Contract. Copies available on request.

ORDER DATE	ORDER NO			ļ	
13-January-2021	U21042645	P10008218	uhbflive		

Issued b	PRODUCT	DESCRIPTION	QTY	PACK SIZE	соѕт	
y UHB		PLEASE SUPPLY URGENTLY:-				
Shared	FLE035	MISCELLANEOUS EQUIPMENT	20.00	EACH	680.00	
Sen		110021 OXYGEN SENSOR R-22MEDV				
rice Centre		COST PROVIDED BY STEVE HARDAKER				
oʻ	CARRIAGE	CARRIAGE	1.00	EACH	10.00	
		OUR REF A. HILL (STOCK VG70 VENTS)				

TOTAL VALUE

690.00