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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

Amelia Birkin

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 U21047173

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

 15-February-2021
 U21047173

 P10008218
 uhbflive

Issued b	PRODUCT	DESCRIPTION	QTY	PACK SIZE	соѕт	
y UHB		PLEASE SUPPLY:-				
Shared Se	FLE035	MISCELLANEOUS EQUIPMENT	50.00	EACH	2680.00	
Service		980 VENT O2 CELL P/N: 110435				
e Centre	CARRIAGE	CARRIAGE	1.00	EACH	15.00	
Ф		OUR REF: K.FAULKNER CRIT CARE PPM PARTS				
		IN CASE OF QUERY PLEASE CONTACT				
		0121 371 8869				

TOTAL VALUE

2695.00