

**Purchase Order Number : 200368955**

Please quote the Purchase Order Number on all correspondence.  
Payment will not be made without a valid P.O number.

**Supplier :**

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE

BD20 7DT  
Telephone : 01535 634542

**Deliver To :**

MEBS, Delivery Point 2  
FM Building  
University Hospital  
Clifford Bridge Rd  
Coventry  
CV2 2DX

Delivery Arrangements Tel: 02476 968392

**Invoice To :**

FINANCE DEPARTMENT  
University Hospitals of Coventry and Warwickshire  
NHS Trust,  
Clifford Bridge Road,  
Coventry,  
CV2 2DX

Email: accounts.payable@uhcw.nhs.uk

**Order Date :**

16-Mar-2021

**Required by Date :**

25-Mar-2021

**Ordering Department :**

UCP016  
Biomedical Engineering

**Notes to Supplier:**

DELIVER TO MEBS - DELIVERY POINT 2  
FM BUILDING  
CONTACT PAUL JAMES 02476968386

Line No.	Quantity	Unit of Purch	Description	Suppliers Part No :	Contract Reference :	Unit Price £	Discount £	VAT Amount £	Line Value £
00	1.00		CALIBRATION OF V1000 SERIAL NO. GE71743941 AS PER REF. QVM129221 FROM SARAH WALTON 09.03.21			66.00	0.00	13.20	79.20

**Contact in case of query :**

Buyer Name : Supplies  
Telephone No : 02476968419  
Fax No : 02476 968 417  
Email : supplies@uhcw.nhs.uk

NHS Terms and conditions apply, a copy of which are  
available on request.

**VAT Excl Total : 66.00**  
**VAT Total : 13.20**  
**Total Order Value : 79.20**