University Hospitals Birmingham NHS Foundation Trust

OFFICIAL ORDER

Order Date : 24-03-2021

Order No: 719258

Must be quoted on all correspondence.

Deliver To:

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B75 7RR GB

Tel: 0121 424 7626

Requested delivery date: 18-03-2021

Invoice and Payment Enquiries To

BHST Business Group

University Hospitals BirminghamPO Box 16967EDGBASTON
BIRMINGHAM

B16 6TT GB All enquiries regarding this order to:

Contact : SHWALBE, Mrs JULIE

Telephone: 0121 424 9661

Facsimile No.:

Email Address: julie.shwalbe@heartofengland.nhs.uk

Supplier

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Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION.

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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0021013	12	TWELVE		£9.65	£115.80	£23.16
	0021013 - Sensor wraps Price as per Kate Griffiths						

Comment: 1124103

 Net Total :
 £115.80

 Carriage :
 £0.00

 Tax :

 Total :
 £115.80

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