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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

Toni McCormack

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 U21052307

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

 24-March-2021
 U21052307

 P10008218
 uhbflive

ssued b	PRODUCT	DESCRIPTION	QTY	PACK SIZE	COST	
y UHB		PLEASE SUPPLY				
Shared	FLE035	MISCELLANEOUS EQUIPMENT	6.00	EACH	216.00	
Servic		R-17MED Oxygen Sensor				
e Centi		Pt. No. 0110017				
e,		OUR REF TONY BEAN - 559909				
		INCASE OF QUERY PLEASE C ONTACT				
		01213718869				

TOTAL VALUE

216.00