

## PURCHASE ORDER

Page 1 of 1

BWC MANAGEMENT SERVICES LIMITED



## Supplier:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY, BD20 7DT

01535634542  
GLN:210076186

Buyer LORRAINE CQ3 CUMBERLIDGE

Telephone 0121 371 6030

Email Lorraine.Cumberlidge@uhb.nhs.uk

CQ34453 MEDICAL ENGINEERS BCH

## Deliver to:

MEDICAL PHYSICS DEPT  
STEELHOUSE LANE  
BIRMINGHAM, B4 6NH

## Invoice to:

BWC MANAGEMENT SERVICES LIMIT  
CQ3 PAYABLES F715  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD, WF3 1WE

0303 123 1177  
GLN:

Order Number

329007918

Date

06-APR-21

## NOTE

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.

| Quantity Required | U.O.M | Supplier Part Number: | Description                                                                                                                                                                                                                                                                                                                                                   | Delivery Date | Unit Price (Inc Discount) | Line Value GBP |
|-------------------|-------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------|----------------|
| 1 EACH            |       | 0110026               | OXYGEN SENSOR FOR WHISPER FLOW 0110026<br>Please advise if the value this order is raised for is incorrect as this will generate a invoice query and possibly delay payment<br><br>Please also advise if the supplier name/site this order has been raised to is incorrect as again this will generate a invoice query and possibly delay payment Many thanks | 15-APR-21     | 76.20                     | 76.20          |

Total Value of Order (Exc VAT)

76.20

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.