

**Purchase Order Number : 200374699**

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 :**

University Hospital  
Delivery Point 8  
Receipt and Distribution  
Clifford Bridge Road  
Coventry  
CV2 2DX

Delivery Arrangements Tel: 02476 967367

**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 :**

04-May-2021

**Required by Date :**

14-May-2021

**Ordering Department :**

UWD015  
Ward 15

**Notes to Supplier:**

Line No.	Quantity	Unit of Purch	Description	Suppliers Part No :	Contract Reference :	Unit Price £	Discount £	VAT Amount £	Line Value £
00	8.00		0121205 Calibration Assembly			12.95	0.00	20.72	124.32

Price confirmed with Zoe/mjp

**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.

<b>VAT Excl Total :</b>	<b>103.60</b>
<b>VAT Total :</b>	<b>20.72</b>
<b>Total Order Value :</b>	<b>124.32</b>