Purchase Order SWBH-077808-21-22

Supplier Details:

Company	VIAMED
Contact	PURCHASES PURCHASES
Address	15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT

Submit your response to:

Company	Sandwell and West Birmingham Hospitals NHS Trust
Contact	EMMA JONES
Address	SWBH Registered Office City Hospital Dudley Road BIRMINGHAM West Midlands B18 7QH
Phone	
Fax	
E-mail	EMMAJONES11@NHS.NET

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1. The above Purchase Order Number must be quoted on all invoice, delivery notes and other correspondence. Failure to do so may result in rejection of goods or delay in payment. Please send Invoices to: swb-tr.SWBH-GM-APInvoices@nhs.net and please send Statements to: swb-tr.swbh-gm-apstatement@nhs.net

2. This order is issued in accordance with NHS Standard terms and Conditions which can be downloaded at https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services.

3. If there are any queries please contact the above mentioned Trust employee prior to processing this order.

4. Contracted organizations processing personal data on behalf of SWBH must comply with General Data Protection Regulation and Information Governance requirements and be subject to regular checks.

5. In accepting this purchase order suppliers to the Trust confirm compliance with the Trust's Supplier Code of Conduct, found on the Trust's website.

This agreement between Sandwell and West Birmingham Hospitals NHS Trust and VIAMED is authorized for binding commitment. The parties hereto have read and executed this agreement as of the ______day of __________, _______.

Purchase Order SWBH-077808-21-22

Order	SWBH-077808-21-22
Order Date	13-MAY-2021
Revision	0
Ordered	389.00 GBP

Sold To

Sandwell and West Birmingham Hospitals NHS Trust
SWBH Registered Office
City Hospital
Dudley Road
BIRMINGHAM
West Midlands
B18 7QH

Supplier

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

Bill To

SWBH BU
FINANCE DEPARTMENT
FIRST FLOOR (ROOM 17)
TRINITY HOUSE, LYNDON
WEST BROMWICH
B71 4HJ
UNITED KINGDOM

Ship To

CITY HOSPITAL, DUDLEY ROAD
RECEIPTS & DISTRIBUTION
BIRMINGHAM, WEST MIDS. B18 7QH
OPEN MON - FRI 08:00 - 16:00
B18 7QH
UNITED KINGDOM

Notes GBP = Pound Sterling

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB	Shipping Method
	10686	**Net 30**			

Confirm To		Deliver To Contact
Sarah Gammidge-Jefferson		**EMMA JONES** E-mail **EMMAJONES11@NHS.NET**

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	Posey pulse oximetry sensor wraps - LC2473 **Supplier Item** 21014 (NO - GTIN)	389.00		BOX OF 12		

This line references Document (Blanket Purchase Agreement) BPA-0482.

	Quantity	UOM	Ordered
Promised	1	BOX OF 12	389.00
Requested			

Requested and Promised Dates correspond to the date when goods are to be shipped.

Line Total	**389.00**
Total	**389.00**