

PURCHASE ORDER



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

 01535634542
 GLN:210076186

Deliver to:
 MAIN STORES
 BIRMINGHAM WOMEN'S HOSPITAL
 MINDELSONN WAY
 BIRMINGHAM, B15 2TG

Order Number	329009405
Date	16-SEP-21

Buyer LORRAINE CQ3 CUMBERLIDGE
Telephone 0121 371 6030
Email Lorraine.Cumberlidge@uhb.nhs.uk
 CQ31727 BWH MEDICAL ENGINEERING

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

 0303 123 1177
 GLN:

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
2 EACH		0110047	0110047 - R-47V OXYGENSENSOR 00M204 Please advise if the value this order is raised for is incorrect as this will generate a invoice query and possibly delay payment 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	28-SEP-21	67.50	135.00

Total Value of Order (Exc VAT) 135.00

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.