## **PURCHASE ORDER**

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## BIRMINGHAM WOMEN'S & CHILDREN'S NHSFT



Supplier:

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

01535634542 GLN:210076186

Buyer	LORRAINE RQ3 CUMBERLIDGE
Telephone	0121 371 6030
Email	Lorraine.Cumberlidge@uhb.nhs.uk

**RQ38310 BWH NEONATAL UNIT** 

Deliver to:

MAIN STORES BIRMINGHAM WOMEN'S HOSPITAL MINDELSOHN WAY BIRMINGHAM, B15 2TG

Invoice to:

BHAM WOMENS & CHILDRENS NHSFT RQ3 PAYABLES 7405 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE

0303 123 1177 GLN:

Order Number	227200297	
Date	30-SEP-21	

- This order is issued in accordance with BCH terms and conditions of contract, a copy of which can be obtained upon request from the buyer named on this order.
- The full official Purchase Order No, must be quoted on all correspondence and documents.
- Alternative products must not be despatched unless agreed in writing beforehand.
- 4. All deliveries must be made to Receipts and Distribution between 08:00 and 13:00 hours Monday to Friday unless otherwise specified on the order.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1	PACK 20	1114006	1114006 R300P02 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREEMIE PACK 20	12-0CT-21	40.75	40.75
1	PACK 20	1114007	1114007 R300P03 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - MICRO PACK 20	12-0CT-21	36.75	36.75
1	CASE 48	21014	21014 6554 POSEY SENSOR WRAPS - CASE OF 48 BOXES - MODEL: 6554 CASE 48	12-0CT-21	389.00	389.00

Total Value of Order (Exc VAT)

466.50

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.