

Purchase Order Number : 200392699

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 :

MEBS, Delivery Point 2
FM Building
University Hospital
Clifford Bridge Rd
Coventry
CV2 2DX

Delivery Arrangements Tel: 02476 968392

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 :

13-Oct-2021

Required by Date :

22-Oct-2021

Ordering Department :

UCP016
Biomedical Engineering

Notes to Supplier:

DELIVER TO MEBS - FM BUILDING
CONTACT PAUL JAMES 02476968386

Line No.	Quantity	Unit of Purch	Description	Suppliers Part No :	Contract Reference :	Unit Price £	Discount £	VAT Amount £	Line Value £
00	1.00		CALIBRATION OF V1000 SERIAL NO. PR01713A10 REF: 20180723/499 AS PER SARAH WALTON.			55.00	0.00	11.00	66.00

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.

VAT Excl Total : 55.00
VAT Total : 11.00
Total Order Value : 66.00