

Purchase Order SWBH-087097-21-22, Change Order 1

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-APIInvoices@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 amendment supersedes the agreement SWBH-087097-21-22 and all its prior modifications. This agreement can be changed only by a signed agreement between the affected parties.

Price increase and delivery charge

The parties hereto have read and executed this contract modification as of the _____ day of _____, _____.

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Order	SWBH-087097-21-22
Order Date	15-OCT-2021
Change Order	1
Change Order Date	19-OCT-2021
Revision	1
Ordered	131.40 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
SANDWELL & WEST BRIMINGHAM
HOSPITALS NHS TRUST
GF OFFICE 5
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	1114007 - EyeMax phototherapy Eye Mask Micro 20-26cm - LC2473 Supplier Item 1114007 (NO - GTIN) This line references Document (Blanket Purchase Agreement) BPA-0482.	36.75		BOX OF 20		
	Promised		1	BOX OF 20	36.75	
	Requested					
Requested and Promised Dates correspond to the date when goods are to be shipped.						

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Line	Item	Price	Quantity	UOM	Ordered	Taxable
				Line Total	36.75	
2	1114006 - EyeMax Phototherapy Eye Mask Premie 26-32 cm - LC2473 Supplier Item 1114006 (NO - GTIN) This line references Document (Blanket Purchase Agreement) BPA-0482.	40.75		BOX OF 20		
		Promised	1	BOX OF 20	40.75	
		Requested				
		Requested and Promised Dates correspond to the date when goods are to be shipped.				
				Line Total	40.75	
3	1114005 - EyeMax Phototherapy Eye Mask Size Regular 33-38cm - LC2473 Supplier Item 1114005 (NO - GTIN) This line references Document (Blanket Purchase Agreement) BPA-0482.	42.50		BOX OF 20		
		Promised	1	BOX OF 20	42.50	
		Requested				
		Requested and Promised Dates correspond to the date when goods are to be shipped.				
				Line Total	42.50	
4	Price Increases on lines 1- 3 and delivery charge	11.40		EACH		
		Promised	1	EACH	11.40	
		Requested				
		Requested and Promised Dates correspond to the date when goods are to be shipped.				
				Line Total	11.40	
				Total	131.40	

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