

Order Date : 30-11-2021

Order No : **746069**

Must be quoted on all correspondence.

Deliver To :

**T52001 BHH CENT STORE/CONTINGENCY YGU
YARDLEY GREEN HOSPITAL YARDLEY GREEN
ROAD
BIRMINGHAM**

B9 5PX

GB

Tel: 0121 424 3963/0121 424 43955

Requested delivery date: 27-11-2021

Invoice and Payment Enquiries To

BHST Business Group

University Hospitals BirminghamPO Box
16967EDGBASTON
BIRMINGHAM

B16 6TT

GB

All enquiries regarding this order to:

Contact : MITCHELL, Miss TERESA

Telephone : 01214243508

Facsimile No. :

Email Address : Teresa.Mitchell@heartofengland.nhs.uk

Supplier

Viamed Ltd

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION.

PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

IF YOU ARE SUPPLYING A COSHH ITEM(S) PLEASE EMAIL THE DATA SHEET TO THE PERSON NAMED ABOVE RIGHT ON THIS PURCHASE ORDER AND AWAIT CONFIRMATION THAT THE GOODS CAN BE SUPPLIED

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
12	111006 EYEMASK PHOTOTHERAPY PART NUMBER 111006 PREM	4	BOX OF 20		£41.90	£167.60	£33.52
13	111007 EYEMASK PHOTOTHERAPY PART NUMBER 111007 MICRO	4	BOX OF 20		£37.80	£151.20	£30.24

Comment: REQ NO: 1147868 T51422 BHH NEONATAL UNIT

Net Total : **£318.80**
Carriage : **£0.00**
Tax : **-**
Total : **£318.80**