## University Hospitals Birmingham NHS Foundation Trust

## **OFFICIAL ORDER**

Order Date: 01-12-2021

Order No: 746328

Must be quoted on all correspondence.

Deliver To:

T5009A SOL MEDICAL ENGINEERS GR FL SOLIHULL HOSPITAL LODE LANE SOLIHULL

B91 2JL GB

Requested delivery date: 01-12-2021

**Invoice and Payment Enquiries To** 

**BHST Business Group** 

University Hospitals BirminghamPO Box 16967EDGBASTON

BIRMINGHAM

B16 6TT GB All enquiries regarding this order to:

Contact : MARTIN, Mrs DIANE

Telephone : 0121 424 4474

Facsimile No.:

Email Address: diane.martin2@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
1	2520000	3	1		£16.00	£48.00	£9.60
	2520000 - MICROSTIM DB3 PATIENT LEAD WITH PRESS STUDS, CABLE LENGTH 0.9M, SET OF 2						
2	P&P	6	CASH		£1.00	£6.00	£1.20
	POST & PACKAGING		J				

Comment: REQ NO: 1148073 T5009A SOL MEDICAL ENGINEERS GR FL

| Net Total : £54.00 |
| Carriage : £0.00 |
| Tax : - |
| Total : £54.00 |