Page 1 of 1

Purchase Order

VAT No 654 9651 01

EROI:GB654496510100

DELIVER TO:

Department ofMedical Engineering East Lower Ground Floor Queen Elizabeth Hospital Birmingham

B15 2TH

TO:

Sales Department
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY WEST YORKSHIRE
BD20 7DT

BUYER DETAILS

Toni McCormack

Tel No:

ACCOUNTS PAYABLE DETAILS

Invoice by email to purchaseledger@uhb.nhs.uk or fax to 0121-371-7586

INVOICE TO:

UNIV HOSPITAL BIRMINGHAM NHS FOUNDATION TRUST PO Box 16967 EDGBASTON BIRMINGHAM B16 6TT U22032467

Conditions of Order

- 1. All invoices must quote Official Order No. and be rendered as directed
- 2. All goods must be accompanied by a Delivery Note quoting Official Order Number.
- 3. Unless specified below this order is placed under standard NHS Conditions of Contract. Copies available on request.

 ORDER DATE
 ORDER NO

 20-December-2021
 U22032467

 P10008218
 uhbflive

Issued b	PRODUCT	DESCRIPTION	QTY	PACK SIZE	соѕт	
y UHB Shared		PLEASE SUPPLY				
	FLE035	MISCELLANEOUS EQUIPMENT	10.00	EACH	380.00	
Servic		O2 CELL (3 PIN CONNECTION)				
e Cent		part number - R-22MEDV				
oʻ	FLE035	MISCELLANEOUS EQUIPMENT	10.00	EACH	380.00	
		O2 CELL (JACK PLUG CONNECTION)				
		PART NUMBER - R-17MED				
		OUR REF KARL FAULKNER - COVID STOCK				
		INCASE OF QUERY PLEASE CONTACT				
		Toni.McCormack@uhb.nhs.uk				
		01213718869				
L						

TOTAL VALUE

760.00