

U22034283

DELIVER TO:
Department of Medical 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
Coral Shepherd 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

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
10-January-2022

ORDER NO
U22034283

P10008218

uhbflive

PRODUCT	DESCRIPTION	QTY	PACK SIZE	COST	
FLE035	PLEASE SUPPLY MISCELLANEOUS EQUIPMENT 980 VENT O2 CELL PN:110435 OUR REF K.FAULKNER	60.00	EACH	3468.00	

TOTAL VALUE	3468.00
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