

Purchase Order SWBH092553

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 Avnash Nanra
Address SWBH Registered Office
City Hospital
Dudley Road
BIRMINGHAM
West Midlands
B18 7QH
Phone
Fax
E-mail avnash.nanra@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 agreement between Sandwell and West Birmingham Hospitals NHS Trust and VIAMED is authorized for binding commitment. The parties hereto have read and executed this agreement as of the _____ day of _____, _____.

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Order	SWBH092553
Order Date	18-JAN-2022
Revision	0
Ordered	250.40 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 SANDWELL RECEIVING
SANDWELL GENERAL HOSPITAL
LYNDON
WEST BROMWICH
B71 4HJ
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				Avnash Nanra E-mailavnash.nanra@nhs.net	

Line	Item	Price	Quantity	UOM	Ordered	Taxable
1	1114005 - EyeMax Phototherapy Eye Mask Size Regular 33-38cm - LC2473	43.70		BOX OF 20		
	Supplier Item 1114005 (NO - GTIN)					
	This line references Document (Blanket Purchase Agreement) BPA-0482.					
		Promised	4	BOX OF 20	174.80	
		Requested				
	Requested and Promised Dates correspond to the date when goods are to be shipped.					
				Line Total	174.80	

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