

Purchase Order Number : 200405269

Please quote the Purchase Order Number on all correspondence.
Payment will not be made without a valid P.O number.

Supplier :

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT
Telephone : 01535 634542

Deliver To :

MEBS, Delivery Point 2
FM Building
University Hospital
Clifford Bridge Rd
Coventry
CV2 2DX

Delivery Arrangements Tel: 02476 968392

Invoice To :

FINANCE DEPARTMENT
University Hospitals of Coventry and Warwickshire
NHS Trust,
Clifford Bridge Road,
Coventry,

CV2 2DX

Email: accounts.payable@uhcw.nhs.uk

Order Date :

10-Feb-2022

Required by Date :

18-Feb-2022

Ordering Department :

UCP016
Biomedical Engineering

Notes to Supplier:

DELIVER TO MEBS - FM BUILDING
CONTACT PHIL CHAPMAN 02476968509

Line No.	Quantity	Unit of Purch	Description	Suppliers Part No :	Contract Reference :	Unit Price £	Discount £	VAT Amount £	Line Value £
00	6.00		R-45V 02 CELL PART NO. 0110045			38.00	0.00	45.60	273.60

Contact in case of query :

Buyer Name : Clare Shine
Telephone No :
Fax No : 02476 968 417
Email : supplies@uhcw.nhs.uk

NHS Terms and conditions apply, a copy of which are
available on request.

VAT Excl Total : 228.00
VAT Total : 45.60
Total Order Value : 273.60