

Order Date : 21-04-2022

Order No : **760970**

Must be quoted on all correspondence.

Deliver To :

T5009A SOL MEDICAL ENGINEERS GR FL
SOLIHULL HOSPITAL LODGE LANE
SOLIHULL

B91 2JL
GB

Requested delivery date: 21-04-2022

Invoice and Payment Enquiries To

BHST Business Group
University Hospitals Birmingham PO Box
16967 EDGBASTON
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 - PATIENT LEADS MICROSTIM DB3	5	1		£16.00	£80.00	£16.00
2	CARRIAGE POST & PACKAGING	6	CASH		£1.00	£6.00	£1.20

Comment: 1160488

Net Total : **£86.00**
Carriage : **£0.00**
Tax : **-**
Total : **£86.00**