ORDER NO

Page 1 of 1

**TOTAL VALUE** 

**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** 

ORDER DATE

**BD20 7DT** 

KEIGHLEY WEST YORKSHIRE

## Amelia Birkin 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

U23004182

## **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.

162.00

05-May-2022	U23004182	P10008218	uhbflive		
PRODUCT	DESCRIPTION	QTY	PACK SIZE	соѕт	
	PLEASE SUPPLY				
FLE035	MISCELLANEOUS EQUIPMENT	4.00	EACH	152.00	
	R-17MED OXYGEN SENSOR				
	PN: 110017				
CARRIAGE	CARRIAGE	1.00	EACH	10.00	
	OUR REF A.TAYLOR594262				
	PRODUCT FLE035	PRODUCT  PLEASE SUPPLY  MISCELLANEOUS EQUIPMENT  R-17MED OXYGEN SENSOR  PN: 110017  CARRIAGE  CARRIAGE	PLEASE SUPPLY	PRODUCT  DESCRIPTION  PLEASE SUPPLY  MISCELLANEOUS EQUIPMENT R-17MED OXYGEN SENSOR PN: 110017  CARRIAGE  CARRIAGE  DESCRIPTION  QTY  PACK SIZE  4.00  EACH  1.00  EACH	PRODUCT  PLEASE SUPPLY  MISCELLANEOUS EQUIPMENT R-17MED OXYGEN SENSOR PN: 110017  CARRIAGE  CARRIAGE  COST  4.00  EACH 152.00  EACH 10.00