

PURCHASE ORDER

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BWC MANAGEMENT SERVICES LIMITED



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT 01535634542 GLN:210076186
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Buyer	LORRAINE CQ3 CUMBERLIDGE
Telephone	0121 371 6030
Email	Lorraine.Cumberlidge@uhb.nhs.uk

CQ34453 MEDICAL ENGINEERS BCH

Deliver to: MEDICAL PHYSICS DEPT STEELHOUSE LANE BIRMINGHAM, B4 6NH

Invoice to: BWC MANAGEMENT SERVICES LIMIT CQ3 PAYABLES F715 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE 0303 123 1177 GLN:
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Order Number	329011641
Date	10-MAY-22

NOTE

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.

For updates on any outstanding invoices please call 0303 1231177 or use the contact form now found here: <https://www.sbs.nhs.uk/supplier-fa-contact>.

Please do not contact the Buyers for payment queries

Invoices can be emailed sbs.apinvoicing@nhs.net in PDF format and should quote the above order number and addressed as per this order.

Invoice batches must be no more than 10 PDFs.

Invoices can be submitted via Tradeshift, to register please go to <https://go.tradeshift.com/register> and fill in your company details.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
4 EACH		0110057	Oxygen Cell T-7 - 0110057 Please advise if the value this order is raised for is incorrect as this will generate a invoice query and possibly delay payment Please also advise if the supplier name/site this order has been raised to is incorrect as again this will generate a invoice query and possibly delay payment Many thanks	23-MAY-22	61.70	246.80

Total Value of Order (Exc VAT) 246.80

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.