

PURCHASE ORDER

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BWC MANAGEMENT SERVICES LIMITED



Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, BD20 7DT

01535634542
GLN:210076186

Buyer BOBBIE CQ3 HORTON

Telephone 0121 371 3311

Email Bobbie.Horton@uhb.nhs.uk

CQ31727 BWH MEDICAL ENGINEERING

Deliver to:

MAIN STORES
BIRMINGHAM WOMEN'S HOSPITAL
MINDELSON WAY
BIRMINGHAM, B15 2TG

Invoice to:

BWC MANAGEMENT SERVICES LIMIT
CQ3 PAYABLES F715
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

329011682

Date

12-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
8 EACH			0110073 - Oxygen Sensor R-22VA please email if price is incorrect	25-MAY-22	72.00	576.00

Total Value of Order (Exc VAT)

576.00

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.