

**Purchase Order Number : 200419893**

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 :**

01-Jul-2022

**Required by Date :**

13-Jul-2022

**Ordering Department :**

UCP016  
Biomedical Engineering

**Notes to Supplier:**

DELIVER TO MEBS - FM BUILDING  
CONTACT JOHN MASON 02476968509

Line No.	Quantity	Unit of Purch	Description	Suppliers Part No :	Contract Reference :	Unit Price £	Discount £	VAT Amount £	Line Value £
00	12.00		MAX-250E PART NO. 0110429			56.10	0.00	134.64	807.84

**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.

<b>VAT Excl Total :</b>	<b>673.20</b>
<b>VAT Total :</b>	<b>134.64</b>
<b>Total Order Value :</b>	<b>807.84</b>