

Order Date : 09-09-2022

Order No : **776535**

Must be quoted on all correspondence.

**Deliver To :**

**T52001 BHH CENT STORE/CONTINGENCY YGU  
YARDLEY GREEN HOSPITAL YARDLEY GREEN  
ROAD  
BIRMINGHAM**

**B9 5PX**

**GB**

**Tel: 0121 424 3963/0121 424 43955**

Requested delivery date: 09-09-2022

**Invoice and Payment Enquiries To**

BHST Business Group

University Hospitals BirminghamPO Box  
16967EDGBASTON  
BIRMINGHAM

B16 6TT

GB

All enquiries regarding this order to:

Contact : SPENCER, Mrs JACQUELINE

Telephone : 07496 332428

Facsimile No. :

Email Address : jacqueline.spencer@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
4	1114005 EYEMAX PHOTOTHERAPY EYE MASKS SIZE REGULAR CODE 1114005	2	EACH		£43.75	£87.50	£17.50

Comment: REQ NO: 1172819 T51412 BHH CEDAR O&G (OLD ASPEN)

Net Total : **£87.50**  
Carriage : **£0.00**  
Tax : **-**  
Total : **£87.50**