

U24016992

DELIVER TO:

Department ofMedical Engineering
East Lower Ground Floor
Queen Elizabeth Hospital
Birmingham

B15 2TH

TO:

Sales Department
SCOTT MEDICAL
SAINTFIELD PARK
LISBURN
CO ANTRIM
BT27 5BG

BUYER DETAILS

Amelia Birkin

ACCOUNTS PAYABLE DETAILS

Invoice by email to purchaseledger@uhb.nhs.uk
or fax to 0121-371-7586

INVOICE TO:

UNIVERSITY HOSPITAL BIRMINGHAM NHS
FOUNDATION TRUST
PO BOX 16967
EDGBASTON
BIRMINGHAM
B16 6TT

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 an Official Order Number.

3. Unless specified below this order is placed under standard NHS Conditions of Contract. Copies available on request.

Issued by UHB Shared Service Centre

Order Date	Order No		
11/08/2023	U24016992	20002332	uhbflive

PRODUCT	DESCRIPTION	QTY	PACK SIZE	COST	
FLD002Q	QUEEN ELIZABETH HOSPITAL BIRMINGHAM OUR REF: C169638 - SCOTT MEDICAL 1/23 MAINTENANCE CONTRACT-QEH PPM ONLY - PARTS & CALLOUTS NOT INCLUDED PERIOD: 01/05/2023 - 30/04/2024	1925.00	EACH	1925.00	
Total Value				1925.00	