

Order Date : 15-02-2023

Order No : 40848960

Must be quoted on all correspondence.

Deliver To :**KGV_01_062 PERFUSION****Via FM Yard Little Britain****St Bartholomews Hospital, 1st Floor KGV Building****West Smithfield****GTL****EC1A 7BE****GB**

Requested delivery date: 20-02-2023

Location ID: AN0604 KGV_01_062 PERFUSION

Invoice and Payment Enquiries To

TREASURY & PAYMENTS DEPARTMENT

8TH FLOOR, 20 CHURCHILL PLACE

EORI: GB654 9470 05 000

LONDON

GB

Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:

Contact : Pillai, Aswani

Telephone :

Facsimile No. :

Email Address : aswani.pillai1@nhs.net

Buyer Contact : Hill, Jennifer

Buyer Email : barts.procurement@nhs.net

Buyer Tel : 020 7480 4688

Supplier**Viamed Ltd**

Customer's Supplier Name:

VIAMED

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.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110452 0110452 Maxtec Oxygen sensor MAX-550E Each	4	EA	40409370	£99.00	£396.00	-

Net Total : £396.00

Carriage : -

Tax : -

Total : £396.00