

Order Date : 22-02-2023

Order No : 40851228

Must be quoted on all correspondence.

Deliver To :

MEDICAL ENGINEERING
WHIPPS CROSS UNIVERSITY HOSPITAL
Leytonstone
London
GTL
E11 1NR
GB
Requested delivery date: 01-03-2023
Location ID: AZ0068 MEDICAL ENGINEERING

Invoice and Payment Enquiries To

TREASURY & PAYMENTS DEPARTMENT
8TH FLOOR, 20 CHURCHILL PLACE
EORI: GB654 9470 05 000
LONDON
E14 5HJ
GB
Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:

Contact : Lavictoire, Paul
Telephone :
Facsimile No. :
Email Address : p.lavictoire@nhs.net

Warning : **Order has at least one service line. Please process manually.**

Buyer Contact : Begum, Khadijah
Buyer Email : barts.procurement@nhs.net

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	N/A Battery Compartment SealFor O2 Analyser	2.50	EA		£1.00	£2.50	-
2	N/A O2 AnalyserMX300S/N-331064	45	EA		£1.00	£45.00	-
3	N/A O2 AnalyserMX300S/N-340499	45	EA		£1.00	£45.00	-

Net Total : £92.50
Carriage : -
Tax : -
Total : £92.50