

Order Date : 16-03-2023

Order No : 40858767

Must be quoted on all correspondence.

Deliver To :**ETC - VIA RECEIPT & DISTRIBUTION**
WHIPPS CROSS UNIVERSITY HOSPITAL**Whipps Cross Road, Leytonstone****London****GTL****E11 1NR****GB**

Requested delivery date: 21-03-2023

Location ID: AZ4021 ETC

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 : Kane, Paweena

Telephone :

Facsimile No. :

Email Address : paweena.kane@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	2520000 2520000 Microstim DB3 - Patient Lead - Press Studs Pair	2	PR	40409370	£16.00	£32.00	-

Net Total : £32.00

Carriage : -

Tax : -

Total : £32.00