OFFICIAL ORDER

Order Date: 28-04-2023

Order No: 40872913

Must be quoted on all correspondence.

Deliver To:

CLINICAL TRANSPLANTATION UNIT Pathology and Pharmacy Building 80 Newark Street

London

E1 2ES

GB

Requested delivery date: 04-05-2023

Location ID: AN2687 CLINICAL TRANSPLANTATION

UNIT

Invoice and Payment Enquiries To

TREASURY & DEPARTMENT 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: Man. Tony

Telephone: Facsimile No.:

Email Address: tony.man@nhs.net Buyer Contact: Sammy, Lillian

Buyer Email: barts.procurement@nhs.net

Buyer Tel: 020 7480 4622

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	0110017	1	EA		£53.00	£53.00	-
	Oxygen sensor R-17MED						

Net Total: £53.00 Carriage: Tax: Total: £53.00