

Order Date : 10-05-2023

Order No : 40876388

Must be quoted on all correspondence.

**Deliver To :**

**NEONATAL UNIT VIA MAIN STORES  
NEWHAM GENERAL HOSPITAL  
GLEN ROAD  
PLAISTOW  
GTL  
E13 8SL  
GB**

Requested delivery date: 17-05-2023  
Location ID: AM1791 NEONATAL UNIT

**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 :  
Telephone :  
Facsimile No. :  
Email Address :  
Buyer Contact : ATTICUS,  
Buyer Email : barts.procurement@nhs.net  
Buyer Tel : 0207 480 4641

**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	1114007 EyeMax 2 Neonatal Phototherapy Mask - Micro Pack	2	PK		£42.00	£84.00	-
2	1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Pack	2	PK		£48.00	£96.00	-
3	1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie Pack	1	PK		£46.00	£46.00	-

Net Total : £226.00  
Carriage : -  
Tax : -  
Total : £226.00