OFFICIAL ORDER

Order Date: 02-08-2023

Order No: 40907361

Must be quoted on all correspondence.

Deliver To:

MEDICAL ENGINEERING
WHIPPS CROSS UNIVERSITY HOSPITAL

Leytonstone

London

GTL

E11 1NR

GB

Requested delivery date: 09-08-2023

Location ID: AZ0068 MEDICAL ENGINEERING

Invoice and Payment Enquiries To

TREASURY & 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: Cabrera, Mariseth

Telephone : Facsimile No. :

Email Address: mariseth.cabrera@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.

Lin	е	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		0110420	1	EA	40409370	£79.00	£79.00	-
		0110420 Maxtec Oxygen sensor MAX-14 (Fluke version) Each		J				

Net Total : £79.00
Carriage : Tax : Total : £79.00