

Order Date : 06-09-2023

Order No : 40919635

Must be quoted on all correspondence.

Deliver To :

EBME DEPT
NEWHAM UNIVERSITY HOSPITAL
GLEN ROAD, VIA RECEIPT & DISTRIBUTION
PLAISTOW
GTL
E13 8SL
GB

Requested delivery date: 13-09-2023

Location ID: AM1901 EBME DEPT

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 : Cabrera, Mariseth

Telephone :

Facsimile No. :

Email Address : mariseth.cabrera@nhs.net

Buyer Contact : Lockhart, Jolene

Buyer Email : barts.procurement@nhs.net

Buyer Tel : 02073777000Ex4247

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 Please supply Oxygen Sensor R-17 MED .	3	EA		£50.40	£151.20	-

Net Total : £151.20

Carriage : -

Tax : -

Total : £151.20