

Order Date : 02-10-2023

Order No : 40928705

Must be quoted on all correspondence.

Deliver To :**07_412 PAED LUNG FUNC****Royal London Hospital****Whitechapel Road****London****E1 1FR****GB**

Requested delivery date: 05-10-2023

Location ID: AN5015 07_412 PAED LUNG FUNC

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 : Khan, Faiza

Telephone :

Facsimile No. :

Email Address : faiza.khan2@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	0111263 Maxtec MaxO2 ME Oxygen Monitor - quotation QVM145862	1	EA		£604.00	£604.00	-

Net Total : £604.00

Carriage : -

Tax : -

Total : £604.00