

Order Date : 06-02-2024  
Order No : 40974201  
Must be quoted on all correspondence.

**Deliver To :**  
**KGV\_01\_062 PERFUSION (SBH)**  
**Deliver to: Main Store & c/o/ FM Yard, Little Britain**  
**St Bartholomews Hospital**  
**West Smithfield**  
**GTL**  
**EC1A 7BE**  
**GB**  
Requested delivery date: 12-02-2024  
Location ID: AN0804 KGV\_01\_062 PERFUSION (SBH)

**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 : Wiggins, Derek  
Telephone :  
Facsimile No. :  
Email Address : derek.wiggins@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	0110452 Max 550 Oxygen Sensor for MaxO2ME analyser	5	UNT		£103.90	£519.50	-

Net Total : £519.50  
Carriage : -  
Tax : -  
Total : £519.50