OFFICIAL ORDER

Order Date: 01-07-2024

Order No: 41031687

Must be quoted on all correspondence.

Deliver To:

CLINICAL EQUIPMENT MANAGEMENT (CEMS)

Royal London Hospital Whitechapel Road

Whitechapel

GTL

E1 1FR

GB

Requested delivery date: 08-07-2024

Location ID: AN1647 CLINICAL EQUIPMENT

MANAGEMENT (CEMS)

Invoice and Payment Enquiries To

BARTS TREASURY & DEPARTMENT DEPARTMENT

8TH FLOOR, 20 CHURCHILL PLACE

LONDON

E14 5HJ

GB

Fax: apinvoices.bartshealth@nhs.net

EORI: GB654 9470 05 000

All enquiries regarding this order to:

Contact : Caudery, Sorcha

Telephone : Facsimile No. :

Email Address : sorcha.caudery@nhs.net

Buyer Contact : Hill, Jennifer

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	1114006	2	PK	40409370	£55.30	£110.60	-
	1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie Pack						
	Serial Number=						

 Net Total :
 £110.60

 Carriage :

 Tax :

 Total :
 £110.60

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