## Kingston Hospital NHS Foundation Trust

## OFFICIAL ORDER

Order Date: 22-07-2024

Order No: 353083767

Must be quoted on all correspondence.

Deliver To:

MAIN STORES - KINGSTON HOSPITAL GALSWORTHY ROAD KINGSTON UPON-THAMES LONDON

KT2 7QB

GB

Requested delivery date: 23-07-2024

Location ID: RAX 683105 THE1 MAIN THEATRES DS21511 ESHER LEVEL 3

**Invoice and Payment Enquiries To** 

KINGSTON HOSPITAL NHS FT **RAX PAYABLES F955** 

PO BOX 312 **LEEDS** 

**LS11 1HP** 

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RJ7 PROCUREMENT, SWL

Telephone: 020 3322 3912

Facsimile No.:

Email Address: queries@swlondonprocurement.nhs.uk

**Supplier** 

## Viamed Ltd

Customer's Supplier Name: VIAMED LTD

## 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	0110040	4	EACH	353000375	£67.00	£268.00	-
	Oxygen sensor R30V		ı				
	GTIN: 1838418						

**Net Total:** £268.00 Carriage: Tax Total £268.00

**GHX Exchange Services** Page. 1 of 1