

Order Number: **41061588**
Order Date: 19-SEP-2024 11:30:10
Revision: 0
ORDER NUMBER MUST BE QUOTED ON ALL CORRESPONDENCE

OFFICIAL ORDER



DELIVER TO

ADULT CRITICAL CARE UNIT, WARD 4E_063 ITU
Royal London Hospital, via FM YARD
Whitechapel Road
London, E1 1FR
United Kingdom

Requested delivery date: 25-SEP-2024 00:00:00
Location ID: AN0466 ADULT CRITICAL CARE UNIT, WARD
4E_063 ITU

Supplier

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT
United Kingdom

INVOICE AND PAYMENT ENQUIRIES TO

BARTS TREASURY & PAYMENTS DEPARTMENT
8TH FLOOR, 20 CHURCHILL PLACE
EORI: GB654 9470 05 000
LONDON, E14 5HJ
United Kingdom
Email: apinvoices.bartshealth@nhs.net

Payment Terms: 30 DAYS

ALL ENQUIRIES REGARDING THIS ORDER TO

Requester: Alal Uddin
Email address: Alal.Uddin@nhs.net
Buyer: Lillian Sammy
Buyer email: barts.procurement@nhs.net
Buyer telephone: 0207 480 4641

Delivery instructions

- DELIVERY NOTES quoting the above order number are to accompany all deliveries of goods. Failure to comply may result in deliveries being refused.
- Deliveries will only be accepted between the hours of 08:00 and 16:00 Mondays to Fridays (except Bank Holidays) unless explicitly stated otherwise on the order.
- COSHH 1988 REGULATIONS: If any item detailed on this order could be hazardous to health, the supplier must provide detailed product composition and health & safety data.
- All goods intended for human consumption must conform to the requirements of the Food and Drugs Acts.

Line	Product Code	Goods or Services Required	Quantity	UOM	Unit Price (GBP)	Line Value
1	0131625	Coiled cable for MaxO2 SRS68862, SRN36571	1	Each	57.25	57.25
2	0339950	MaxBlend Front Cover SRS68862, SRN36571	1	Each	60.00	60.00
Total Value of Order (Exc VAT)						117.25

IMPORTANT INFORMATION

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.
Invoices must be in PDF format except for electronic ones. Only one invoice per PDF file please, but multiple PDF files can be submitted on a single email.
The Trust operates a 'No PO No Payment' policy, so please ensure that an official PO number is quoted on all invoices