## **Barts Health NHS Trust**

## OFFICIAL ORDER

Order Date: 19-11-2024

Order No: 41084950

Must be quoted on all correspondence.

Deliver To:

MEDICAL ENGINEERING WHIPPS CROSS UNIVERSITY HOSPITAL Leytonstone London GTL **E11 1NR** GB

Requested delivery date: 25-11-2024

Location ID: AZ0068 MEDICAL ENGINEERING

**Invoice and Payment Enquiries To** 

BARTS TREASURY & DEPARTMENT 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: Cabrera, Mariseth

Telephone: Facsimile No.:

Email Address: mariseth.cabrera@nhs.net

Warning: Order has at least one service line. Please process

manually.

Buyer Contact: Lockhart, Jolene

Buyer Email: barts.procurement@nhs.net

Buyer Tel: 0207 480 4641

Supplier

## Viamed Ltd

Customer's Supplier Name: VIAMED

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.

			LIOM	Contract Ref.	Unit Price	Line Value	VAI
Lime	Goods or Services Required	Quantity	UOM	Contract item	£1.00	£72.00	-
Line	Goods or Services Required	72	EA		£1.00		
1	N/A Service calibration for V1000 FOETAL HEART SIMULATOR. Customer ref: SRS68946.					Net Total :	£72.00

£72.00 Net Total: Carriage Tax £72.00 Total

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