

Order Date : 28-01-2025
Order No : 41109734
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: 03-02-2025
Location ID: AN0804 KGV_01_062 PERFUSION (SBH)

Invoice and Payment Enquiries To
BARTS 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 : Owen, Dominic
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	0110452 MAX-550E Oxygen Sensor	3	UNT		£103.90	£311.70	-

Net Total : £311.70
Carriage : -
Tax : -
Total : £311.70