

Order Date : 05-02-2025

Order No : 41113165

Must be quoted on all correspondence.

Deliver To :

THEATRE GSC via MAIN STORES
GATEWAY SURGICAL CENTRE
NEWHAM UNIVERSITY HOSPITAL
PLAISTOW, LONDON

E13 8SL**GB**

Requested delivery date: 12-02-2025

Location ID: AM0051 THEATRE GSC

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 :

Telephone :

Facsimile No. :

Email Address :

Buyer Contact : ATTICUS,

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	0110023 Viamed Oxygen sensor R-23V Each	5	EA		£39.00	£195.00	-

Net Total : £195.00

Carriage : -

Tax : -

Total : £195.00