## OFFICIAL ORDER

Order Date: 14-07-2025

Order No: 41170502

Must be quoted on all correspondence.

Deliver To:

8D 242 NEW BUILD Royal London Hospital Whitechapel Road Whitechapel GTL

E1 1FR GB

Requested delivery date: 21-07-2025 Location ID: AN0797 8D 242 NEW BUILD **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: Caudery, Sorcha

Telephone: Facsimile No.:

Email Address: sorcha.caudery@nhs.net

Buyer Contact : Hill, Jennifer

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	1114006	3	PK	40409370	£56.70	£170.10	-
	1114006 EyeMax 2 Neonatal Phototherapy Mask - Premie Pack		1				
	Serial Number=						

Net Total: £170.10 Carriage: Tax Total £170.10

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