Homerton Healthcare NHS Foundation Trust

OFFICIAL ORDER

Order Date: 14-08-2025

Order No: 334126472

Must be quoted on all correspondence.

Deliver To:

CLINICAL ENGINEERING VIA GATE 7 HOMERTON UNIVERSITY HOSPITAL HOMERTON ROW LONDON

E9 6SR

GB

Requested delivery date: 20-08-2025

Location ID: RQX1391 CLINICAL ENGINEERING -

DIRECT DELIVERY VIA GATE 7

Invoice and Payment Enquiries To

HOMERTON HEALTHCARE NHS FOUNDATION TRUST

RQX PAYABLES F765

PO BOX 312

LEEDS

LS11 1HP GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RQX BENABDELHAFID, HOCINE

Telephone : Facsimile No. :

Email Address: hocine.benabdelhafid@nhs.net

Buyer Contact : CPS BIRRELL, LORNA

Buyer Email: lorna.birrell@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name: VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS UNLESS OTHERWISE STATED. IF PRICES STATED ON THIS ORDER ARE INCORRECT THEN REVISED PRICES MUST BE AUTHORISED.

Goods can only be received between 08.00 and 16.00 Monday to Thursday and up to 15.00 Friday. Any alteration in product, quantity or price must be agreed in writing before the goods/services are supplied. Palletised deliveries MUST be made on a tail lift vehicle.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	SN :PR01702A12	1	EACH		£65.00	£65.00	-
	please raise PO as per calibration quotation V1000 Foetal heart simulatorSN :PR01702A12						
2	SN :PR02260A14	1	EACH		£65.00	£65.00	-
	please raise PO as per calibration quotation V1000 Foetal heart simulatorSN :PR02260A14						
3		1	EACH		£12.00	£12.00	-
	please raise PO as per calibration quotation V1000 Foetal heart simulatorUPS COURIER DELIVERY						

Comment: Onsite Contact: hocine.benabdelhafid@nhs.netCan now register for e-invoicing via Tradeshift. For more information visit: https://www.sbs.nhs.uk/supplier-einvoicing Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Leeds Invoicing team. PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID FOR INVOICE QUERIES, CALL 03031231177.

Net Total : £142.00
Carriage : Tax : Total : £142.00