OFFICIAL ORDER

Order Date: 12-09-2025

Order No: 41191089

Must be guoted on all correspondence.

Deliver To:

DENTAL LAB STORE (1) VIA STORE

LAW_00_043

Alex Wing

Whitechapel

GTL

E1 1FR GB

Requested delivery date: 18-09-2025

Location ID: AN0047 DENTAL LAB STORE (1)

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 : Ali. Ossie Aszad

Telephone : Facsimile No. :

Email Address : ossie.ali@nhs.net

Buyer Contact : Hill, Jennifer

 $Buyer\ Email: jennifer.hill 25@nhs.net$

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	0110018	2	EA		£41.05	£82.10	-
	VIAMED-2x (R-17V Oxygen Sensors) P/No: 0110018 Quotation: QVM158969 by Sophie Lines of Viamed. 11.09.25						

Net Total : £82.10
Carriage : Tax : Total : £82.10