

Order Date : 22-09-2025

Order No : 41194136

Must be quoted on all correspondence.

**Deliver To :****SPECIAL CARE BABY UNIT  
WHIPPS CROSS UNIVERSITY HOSPITAL  
VIA RECEIPT & DISTRIBUTION****Leytonstone****GTL****E11 1NR****GB**

Requested delivery date: 29-09-2025

Location ID: AZ0040 SPECIAL CARE BABY UNIT

**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 : Rollinson, Kelly

Telephone :

Facsimile No. :

Email Address : kelly.rollinson1@nhs.net

Buyer Contact : Hill, Jennifer

Buyer Email : jennifer.hill25@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	0021014 0021014 Posey Sensor wraps - Model: 6554 Case 48	1	CSE	40409370	£509.50	£509.50	-

Net Total : £509.50

Carriage : -

Tax : -

Total : £509.50