OFFICIAL ORDER

Order Date : 22-10-2025

Order No: 41204591

Must be guoted on all correspondence.

Deliver To:

THEATRES NGH VIA MAIN STORES
NEWHAM GENERAL HOSPITAL
GLEN ROAD
PLAISTOW

GTL

E13 8SL GB

Requested delivery date: 27-10-2025 Location ID: AM1631 THEATRES **Invoice and Payment Enquiries To**

BARTS TREASURY & 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: GENESIS,

Buyer Email: barts.procurement@nhs.net

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	G	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0′	110023	5	EA		£43.10	£215.50	-
	01	110023 Viamed Oxygen sensor R-23V. EA						

Net Total : £215.50
Carriage : Tax : Total : £215.50

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