

OFFICIAL ORDER

Order Date : 02-12-2025

Order No : 334131441

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: 05-12-2025

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 BARACHINA, NEIL

Telephone :

Facsimile No. :

Email Address : neil.barachina@nhs.net

Buyer Contact : CPS GERMAN, COURTNEY

Buyer Email : courtney.german@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	PN: 0110814 - OOMLF204-D (F-CODE) Pls supply O2 cell.PN: 0110814 - OOMLF204-D pls process urgently.	11	EACH		£65.40	£719.40	-

Comment: Order by NB for NICU B.C.Questions: neil.barachina@nhs.net
Can now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.net.
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.

Net Total :	£719.40
Carriage :	-
Tax :	-
Total :	£719.40