

Order Date : 02-12-2025

Order No : 41218307

Must be quoted on all correspondence.

**Deliver To :**

**MEDICAL ENGINEERING**  
**WHIPPS CROSS UNIVERSITY HOSPITAL**  
**Leytonstone**  
**London**  
**GTL**  
**E11 1NR**  
**GB**  
 Requested delivery date: 08-12-2025  
 Location ID: AZ0068 MEDICAL ENGINEERING

**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 : Cabrera, Mariseth

Telephone :

Facsimile No. :

Email Address : mariseth.cabrera@nhs.net

Buyer Contact : Sammy, Lillian

Buyer Email : barts.procurement@nhs.net

Buyer Tel : 0207 480 4641

**Supplier**Viamed LtdCustomer'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	0110047 Please supply R-47V oxygen sensor.	5	EA		£77.00	£385.00	-

Net Total : **£385.00**  
 Carriage : -  
 Tax : -  
 Total : **£385.00**