

Order Date : 27-01-2026

Order No : 41235444

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: 30-01-2026
 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 : D'Souza, Uday
 Telephone :
 Facsimile No. :
 Email Address : uday.d'souza@nhs.net
 Buyer Contact : Hill, Jennifer
 Buyer Email : barts.procurement@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