

Order Date : 11-08-2026

Order No : 41301935

Must be quoted on all correspondence.

Deliver To :

EBME DEPT
NEWHAM UNIVERSITY HOSPITAL
GLEN ROAD, VIA RECEIPT & DISTRIBUTION
PLAISTOW
GTL
E13 8SL
GB

Requested delivery date: 17-08-2026

Location ID: AM1901 EBME DEPT

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 : SureshKumar, Karishma

Telephone :

Facsimile No. :

Email Address : k.sureshkumar1@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	0110047 O2 sensor for fabian ventilator	4	EA		£72.00	£288.00	-

Net Total : £288.00

Carriage : -

Tax : -

Total : £288.00