

Order Date : 26-03-2020

Order No : **40581532**

Must be quoted on all correspondence.

Deliver To :

CLINICAL ENGINEERING DEPT - 02 472
CLINICAL ENGINEERING DEPT - 02 472
Royal London Hospital
2nd Floor North Tower, Whitechapel
London
E1 1FR
GB
Requested delivery date: 17-03-2020

Invoice and Payment Enquiries To

TREASURY & PAYMENTS DEPARTMENT
TREASURY & PAYMENTS DEPARTMENT
9 PRESCOT ST., LONDON E1 8PR
apinvoices.bartshealth@nhs.net
020 7480 4816/7

GB

Tel: 020 7480 4632

Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:

Contact : Collins, Glenn

Telephone :

Facsimile No. :

Email Address : glenn.collins1@nhs.net

Buyer Contact : Haque, Ahsanul

Buyer Email : ashanul.haque@nhs.net

Buyer Tel : 020 7480 4814

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	0110042 0110042 - Oxygen sensor R-42V	3	EA		£34.00	£102.00	-

Net Total : **£102.00**
Carriage : -
Tax : -
Total : **£102.00**