

Order Date : 14-04-2020

Order No : **40584280**

Must be quoted on all correspondence.

**Deliver To :**

**MEDICAL ENGINEERING**  
**MEDICAL ENGINEERING**  
**WHIPPS CROSS UNIVERSITY HOSPITAL**  
**Leytonstone**  
**London**  
**GTL**  
**E11 1NR**  
**GB**  
 Requested delivery date: 21-04-2020

**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 : Ames, Rita

Telephone :

Facsimile No. :

Email Address : Rita.ames1@nhs.net

Buyer Contact : Lockhart, Jolene

Buyer Email : barts.procurement@nhs.net

Buyer Tel : 02073777000Ex4247

**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	0110017 R-17MED Oxygen sensor as per email	1	EA		£42.00	£42.00	-

Net Total : **£42.00**

Carriage : -

Tax : -

Total : **£42.00**