

Order Date : 23-04-2020

Order No : **40585953**

Must be quoted on all correspondence.

Deliver To :**CLINICAL EQUIPMENT MANAGEMENT (CEMS)****CLINICAL EQUIPMENT MANAGEMENT (CEMS)****Royal London Hospital****Whitechapel Road****Whitechapel****GTL****E1 1FR****GB**

Requested delivery date: 30-04-2020

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 : King, Lorraine

Telephone :

Facsimile No. :

Email Address : lorraine.king12@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	0110043 Please supply 5 packs of 2 Oxygen Cells 0110043- Oxygen senor R-43V	5	EA		£73.50	£367.50	-

Net Total : **£367.50**

Carriage : -

Tax : -

Total : **£367.50**