Barts Health NHS Trust

OFFICIAL ORDER

Order Date : 29-05-2020

Order No : **40591565**

Must be quoted on all correspondence.

Deliver To :

PROCUREMENT 1ST FLOOR WILLOW LODGE
PROCUREMENT 1ST FLOOR WILLOW LODGE
WHIPPS CROSS UNIVERSITY HOSPITAL
Leytonstone
London
GTL
E11 1NR
GB
Requested delivery date: 28-05-2020

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 : 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 : 020 7480 4688

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		1114005 **1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Pack** Serial Number=	**3**	PK	40409370	£42.50	£127.50	-

Net Total :	**£127.50**
Carriage :	**-**
Tax :	**-**
Total :	**£127.50**