

Order Date : 05-06-2020

Order No : **40592926**

Must be quoted on all correspondence.

**Deliver To :**

EBME DEPT  
EBME DEPT  
NEWHAM UNIVERSITY HOSPITAL  
GLEN ROAD  
PLAISTOW  
GTL  
E13 8SL  
GB

Requested delivery date: 10-06-2020

**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 : Arularramuthan, Ramessh

Telephone :

Facsimile No. :

Email Address : ramessh.arularramuthan@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	0110057 T-7 oxygen sensor	2	EA		£61.70	£123.40	-

Net Total : **£123.40**

Carriage : -

Tax : -

Total : **£123.40**