

Order Date : 04-10-2020

Order No : **40619194**

Must be quoted on all correspondence.

Deliver To :

LARCH WARD VIA MAIN STORES
 LARCH WARD VIA MAIN STORES
 NEWHAM GENERAL HOSPITAL
 GLEN ROAD
 PLAISTOW
 GTL
 E13 8SL
 GB
 Requested delivery date: 07-10-2020

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 : Edinborough, Annie

Telephone :

Facsimile No. :

Email Address : annie.edinborough@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= | 4 | PK | 40409370 | £42.50 | £170.00 | - |
| 2 | 1114006 1114006 EyeMax 2 Neonatal Phototherapy Mask - Preemie Pack Serial Number= | 2 | PK | 40409370 | £40.75 | £81.50 | - |

Net Total : £251.50

Carriage : -

Tax : -

Total : £251.50