

Order Date : 06-01-2021

Order No : **40641284**

Must be quoted on all correspondence.

**Deliver To :**

CDS VIA MAIN STORES  
CDS VIA MAIN STORES  
NEWHAM GENERAL HOSPITAL  
GLEN ROAD  
PLAISTOW  
GTL  
E13 8SL  
GB

Requested delivery date: 13-01-2021

Location ID: AM1781 CENTRAL DELIVERY SUITE

**Invoice and Payment Enquiries To**

TREASURY & PAYMENTS DEPARTMENT  
TREASURY & PAYMENTS DEPARTMENT  
20 CHURCHILL PLACE  
apinvoices.bartshealth@nhs.net  
CANARY WHARF  
GTL  
E14 5HJ  
GB  
Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:

Contact : Gibbons, Claire

Telephone :

Facsimile No. :

Email Address : claire.gibbons3@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	0021013 0021013 Posey Sensor wraps - Box of 12 - Model: 6554 Pack	2	PK	40409370	£12.90	£25.80	-

Net Total : £25.80

Carriage : -

Tax : -

Total : £25.80