

# Homerton University Hospital NHS Foundation Trust

## OFFICIAL ORDER

Order Date : 14-01-2021

Order No : **334044876**

Must be quoted on all correspondence.

### Deliver To :

MEDICAL ELECTRONICS VIA GATE 7  
MEDICAL ELECTRONICS VIA GATE 7  
HOMERTON UNIVERSITY HOSPITAL  
HOMERTON ROW  
LONDON

E9 6SR  
GB

Requested delivery date: 20-01-2021

Location ID: RQX1391 MEDICAL ELECTRONICS -  
DIRECT DELIVERY VIA GATE 7

### Invoice and Payment Enquiries To

HOMERTON UNIVERSITY HOSPITAL NHS FT  
HOMERTON UNIVERSITY HOSPITAL NHS FT  
RQX PAYABLES F765  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD

WF3 1WE  
GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : RQX KHATIBI, DARIUS

Telephone :

Facsimile No. :

Email Address : darius.khatibi@nhs.net

Buyer Contact : CPS PIMLOTT, STUART

Buyer Email : stuart.pimlott@nhs.net

### Supplier

## Viamed Ltd

Customer's Supplier Name:  
VIAMED LTD

### Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS UNLESS OTHERWISE STATED. IF PRICES STATED ON THIS ORDER ARE INCORRECT THEN REVISED PRICES MUST BE AUTHORISED.

Goods can only be received between 08.00 and 16.00 Monday to Thursday and up to 15.00 Friday. Any alteration in product, quantity or price must be agreed in writing before the goods/services are supplied. Palletised deliveries MUST be made on a tail lift vehicle.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110043 OXYGEN CELL P/N: O110043	6	EACH		£76.50	£459.00	-
2	3833-007-1 - Part no 3833-007-1 - Vacsax tapered connector, single @ £3.10+VAT	4	EACH		£3.10	£12.40	-

Comment: 0110043 - 3833-007-1ORDER ENQUIRIES CONTACT: ( darius.khatibi@nhs.net ) You can now register for invoicing via . For more information visit

<https://www.sbs.nhs.uk/supplier-invoicing> Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team PLEASE DO NOT  
SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PURCHASE ORDER, AS YOU RISK NOT BEING PAID FOR INVOICE QUERIES, PLEASE CALL 0303 1

Net Total :	£471.40
Carriage :	-
Tax :	-
Total :	£471.40