# Barts Health NHS Trust

# OFFICIAL ORDER

Order Date : 20-05-2021
Order No : **40670845**
**Must be quoted on all correspondence.**

**Deliver To :**
**NEONATAL UNIT VIA MAIN STORES**
**NEONATAL UNIT VIA MAIN STORES**
**NEWHAM GENERAL HOSPITAL**
**GLEN ROAD**
**PLAISTOW**
**GTL**
**E13 8SL**
**GB**
Requested delivery date: 27-05-2021
Location ID: AM1791 NEONATAL UNIT

**Invoice and Payment Enquiries To**
TREASURY & PAYMENTS DEPARTMENT
TREASURY & PAYMENTS DEPARTMENT
8TH FLOOR, 20 CHURCHILL PLACE
EORI: GB654 9470 05 000
LONDON
E14 5HJ
GB
Fax: apinvoices.bartshealth@nhs.net

All enquiries regarding this order to:
Contact : Lottin, Ernestine
Telephone :
Facsimile No. :
Email Address : Ernestine.Lottin@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<br>**1114005 EyeMax 2 Neonatal Phototherapy Mask - Regular Pack**<br>Serial Number= | **3** | PK | 40409370 | £42.50 | £127.50 | - |
| 2 | | 1114006<br>**1114006 EyeMax 2 Neonatal Phototherapy Mask - Preemie Pack**<br>Serial Number= | **3** | PK | 40409370 | £40.75 | £122.25 | - |
| 3 | | 1114007<br>**1114007 EyeMax 2 Neonatal Phototherapy Mask - Micro Pack**<br>Serial Number= | **3** | PK | 40409370 | £36.75 | £110.25 | - |

| | |
|---|---|
| Net Total : | **£360.00** |
| Carriage : | **-** |
| Tax : | **-** |
| Total : | **£360.00** |