

Order Date : 04-08-2021

Order No : **40690519**

Must be quoted on all correspondence.

Deliver To :

MEDICAL ENGINEERING
MEDICAL ENGINEERING
WHIPPS CROSS UNIVERSITY HOSPITAL
Leytonstone
London
GTL
E11 1NR
GB
Requested delivery date: 11-08-2021
Location ID: AZ0068 MEDICAL ENGINEERING

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 : Ames, Rita
Telephone :
Facsimile No. :
Email Address : Rita.ames1@nhs.net

Warning : **Order has at least one service line. Please process manually.**

Buyer Contact : Lockhart, Jolene
Buyer Email : barts.procurement@nhs.net
Buyer Tel : 02073777000Ex4247

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	N/A Service/Calibration of V1000 S/N PR01202A17 as per returns number SRS67916 quote ref: QVM131967	55	EA		£1.00	£55.00	-

Net Total : £55.00
Carriage : -
Tax : -
Total : £55.00