

**Homerton University Hospital  
NHS Foundation Trust**

**OFFICIAL ORDER**

Order Date : 15-12-2021

Order No : **334061258**

Must be quoted on all correspondence.

**Deliver To :**

**CLINICAL ENGINEERING VIA GATE 7  
HOMERTON UNIVERSITY HOSPITAL  
HOMERTON ROW  
LONDON**

**E9 6SR**

**GB**

Requested delivery date: 21-12-2021

Location ID: RQX1391 CLINICAL ENGINEERING -  
DIRECT DELIVERY VIA GATE 7

**Invoice and Payment Enquiries To**

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 DUGMORE, ALESHA

Buyer Email : Alesha.Dugmore@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 R-43V P/N:0110043	6	EACH		£81.00	£486.00	-

Comment: Queries, darius.khatibi@nhs.netCan now register for e-invoicing via Tradeshift.For more information visit:<https://www.sbs.nhs.uk/supplier-einvoicing> 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 PO, AS YOU RISK NOT BEING PAID FOR INVOICE QUERIES, CALL 03031231177

Net Total :	<b>£486.00</b>
Carriage :	-
Tax :	-
Total :	<b>£486.00</b>