

Order Date : 01-02-2022

Order No : **40736626**

Must be quoted on all correspondence.

**Deliver To :****KGV\_01\_062 PERFUSION****Via FM Yard Little Britain****St Bartholomews Hospital, 1st Floor KGV Building****West Smithfield****GTL****EC1A 7BE****GB**

Requested delivery date: 07-02-2022

Location ID: AN0604 KGV\_01\_062 PERFUSION

**Invoice and Payment Enquiries To**

TREASURY &amp; 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 : Pillai, Aswani

Telephone :

Facsimile No. :

Email Address : aswani.pillai1@nhs.net

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	0121318 Power supply for MAXO2ME	3	EA		£52.50	£157.50	-
2	0121182 Pole mounts for MAXO2ME	11	EA		£42.00	£462.00	-
3	0110452 MAX550E sensor	2	EA		£94.05	£188.10	-

Net Total : **£807.60**

Carriage : -

Tax : -

Total : **£807.60**