

Order Date : 06-04-2022

Order No : **40756269**

Must be quoted on all correspondence.

Deliver To :

EBME DEPT
NEWHAM UNIVERSITY HOSPITAL
GLEN ROAD
PLAISTOW
GTL
E13 8SL
GB

Requested delivery date: 13-04-2022
Location ID: AM1901 EBME DEPT

Invoice and Payment Enquiries To

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 : Islam, Munajj
Telephone :
Facsimile No. :
Email Address : munajj.islam@nhs.net
Buyer Contact : Sammy, Lillian
Buyer Email : barts.procurement@nhs.net
Buyer Tel : 020 7480 4622

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	0110017 0110017 - oxygen cell	3	EA		£38.00	£114.00	-
2	0110057 0110057 - oxygen cell	3	EA		£61.70	£185.10	-

Net Total : **£299.10**
Carriage : -
Tax : -
Total : **£299.10**