

Order Date : 06-04-2022

Order No : **334066514**

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: 12-04-2022

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 CATHCART, NATALIE

Buyer Email : Natalie.cathcart@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 OYGEN CELL P/N:0110043 R43	6	EACH		£81.00	£486.00	-

Comment: Onsite contact: darius.khatibi@nhs.net PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PURCHASE ORDER, AS YOU RISK NOT BEING PAID. ***You can now register for e-invoicing via Tradesift. 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. ***

Net Total : **£486.00**
Carriage : -
Tax : -
Total : **£486.00**