## **Barts Health NHS Trust**

## **OFFICIAL ORDER**

Order Date : 11-04-2022 Order No : **40757562** 

Must be quoted on all correspondence.

Deliver To:

KGV\_01\_062 PERFUSION (SBH)

Deliver to: Main Store ¿ c/o/ FM Yard, Little Britain

St Bartholomews Hospital

**West Smithfield** 

GTL

EC1A 7BE

GB

Requested delivery date: 18-04-2022

Location ID: AN0804 KGV\_01\_062 PERFUSION (SBH)

**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 : ONeil. John

Telephone : Facsimile No. :

Email Address : john.oneil1@nhs.net

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

manually.

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	0131701	3	UNT	£0.90	£2.70	-
	Replacement Kickstand/Dovetail for MaxO2ME Oxygen analyser					
2	N/A	6	EA	£1.00	£6.00	-
	Delivery costs					

Net Total : £8.70
Carriage : Tax : Total : £8.70

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