

Order Date : 28-09-2022

Order No : **40805013**

Must be quoted on all correspondence.

Deliver To :**SPECIAL CARE BABY UNIT
WHIPPS CROSS UNIVERSITY HOSPITAL****Leytonstone****London****GTL****E11 1NR****GB**

Requested delivery date: 19-09-2022

Location ID: AZ0040 SPECIAL CARE BABY UNIT

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 : D&apos;Souza, Uday

Telephone :

Facsimile No. :

Email Address : uday.d&apos;souza@nhs.net

Buyer Contact : Hill, Jennifer

Buyer Email : barts.procurement@nhs.net

Buyer Tel : 020 7480 4688

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	0021014 0021014 Posey Sensor wraps - Case of 48 boxes - Model: 6554 Case	1	CSE	40409370	£448.00	£448.00	-

Net Total : **£448.00**

Carriage : -

Tax : -

Total : **£448.00**