

Order Date : 11-10-2022

Order No : **888003386**

Must be quoted on all correspondence.

Deliver To :

**GOODS RECEIVING AREA
PRINCESS ALEXANDRA HOSPITAL
HAMSTEL ROAD
HARLOW
ESSEX
CM20 1QX
UK**

Delivery instructions

Requested delivery date: 11-10-2022

Invoice and Payment Enquiries To

FINANCE DEPARTMENT
PRINCESS ALEXANDRA HOSPITAL
1st Floor Kao 2 Kao Bus. Park
HARLOW
ESSEX
CM17 9NA
UK

All enquiries regarding this order to:

Contact : GHX Orders

Telephone :

Facsimile No. :

Email Address : westherts.pahtbuyingteam@nhs.net

Supplier

Viamed Ltd

Requisition Point:
AG1511

Conditions

PLEASE ADVISE OF ANY BACKORDERS OR DELAYS ON THE ABOVE NUMBER. THIS ORDER IS PLACED UNDER THE NHS STANDARD CONDITIONS OF CONTRACT AVAILABLE AT:
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

| Line | Goods or Services Required | Quantity | UOM | Contract Ref. | Unit Price | Line Value | VAT |
|------|----------------------------|----------|-----|---------------|------------|------------|--------|
| 1 | 0110416 MAX-16 O2 CELL | 2 | | | £79.00 | £158.00 | £31.60 |

Net Total : **£158.00**
Carriage : **£0.00**
Tax : **£31.60**
Total : **£189.60**