

Order Date : 01-10-2022

Order No : **888003527**

Must be quoted on all correspondence.

**Deliver To :**

**NEO NATAL UNIT PAH - A28  
PRINCESS ALEXANDRA HOSPITAL  
HAMSTEL ROAD  
HARLOW  
ESSEX  
CM20 1QX  
UK**

Delivery instructions

Requested delivery date: 13-10-2022

**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:  
AG3030

**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	0021013 0021013 SENSOR WRAPS BOX OF 12.	4			£9.65	£38.60	£7.72

Net Total : **£38.60**  
Carriage : **£0.00**  
Tax : **£7.72**  
Total : **£46.32**