

Order Date : 22-10-2022

Order No : **888004169**

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: 28-10-2022

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 SENSOR WRAPS BOX OF 12	4			£13.25	£53.00	£10.60

Net Total : **£53.00**
Carriage : **£0.00**
Tax : **£10.60**
Total : **£63.60**