

COPY PURCHASE ORDER 888006522

Buyer - GHX Orders

Date Order Raised - 28/12/2022

SUPPLIER DETAILS	DELIVERY ADDRESS	INVOICE ADDRESS
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT Tel: Fax:	FLORENCE HAWKINS Req Point Code: AG3030 NEO NATAL UNIT PAH - A28 PRINCESS ALEXANDRA HOSPITAL HAMSTEL ROAD HARLOW ESSEX CM20 1QX	PRINCESS ALEXANDRA HOSPITAL FINANCE DEPARTMENT 1st Floor Kao 2 Kao Bus. Park CM17 9NA ESSEX

Order Line	Product Code	Product Description	Quantity	Unit Price	Order Value (exc VAT)
001	0021013	0021013 SENSOR WRAPS BOX OF 12.	4	10.70	42.80
TOTAL ORDER VALUE (£) Ex VAT					42.80

Purchase Order Comments
