

Deliver To :

**DOLPHIN WARD - B46
PRINCESS ALEXANDRA HOSPITAL
HAMSTEL ROAD
HARLOW
ESSEX
CM20 1QX
UK**

Delivery instructions

Requested delivery date: 28-02-2023

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:
AG3031

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	1114016 1114016 Neomask Neonatal Phototherapy Ma sk Model- Medium	1			£36.80	£36.80	£7.36
2	1114017 1114017 NeoMask Neonatal Phototherapy Ma sk Model-Small	1			£33.60	£33.60	£6.72
3	carriage carriage	1			£10.00	£10.00	£2.00

Net Total : £80.40

Carriage : £0.00

Tax : £16.08

Total : £96.48