

**Deliver To :**

**SAMSON WARD PAH -A39  
PRINCESS ALEXANDRA HOSPITAL  
HAMSTEL ROAD  
HARLOW  
ESSEX  
CM20 1QX  
UK**

Delivery instructions

Requested delivery date: 13-03-2023

**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:  
AG0301

**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	1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PR EMIE	3			£46.00	£138.00	£27.60
2	1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - RE GULAR	3			£48.00	£144.00	£28.80

Net Total : £282.00  
Carriage : £0.00  
Tax : £56.40  
Total : £338.40