

Deliver To :

**GOODS RECEIVING AREA
PRINCESS ALEXANDRA HOSPITAL
HAMSTEL ROAD
HARLOW
ESSEX
CM20 1QX
UK**

Delivery instructions

Requested delivery date: 12-04-2023

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:
AG1511

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	0110017. R-17 MED 02 Sensor	1			£53.00	£53.00	£10.60

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