

**Deliver To :**

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

Delivery instructions

Requested delivery date: 13-06-2023

**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 : paht.procurement@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    | 0110026<br><b>Oxygen sensor R-26MED</b><br>CustomFields: ShippingInstructions: FAO EBME | 2        |     |               | £79.60     | £159.20    | £31.84 |

Net Total : **£159.20**  
Carriage : **£0.00**  
Tax : **£31.84**  
Total : **£191.04**