

**Deliver To :**

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

Delivery instructions

Requested delivery date: 25-08-2023

**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	0110041. <b>R-41V O2 Sensor</b> CustomFields: ShippingInstructions: FAO: EBME DEPT	2			£40.00	£80.00	£16.00

Net Total : **£80.00**  
Carriage : **£0.00**  
Tax : **£16.00**  
Total : **£96.00**