

Deliver To :

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

Delivery instructions

Requested delivery date: 15-09-2023

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	0110072. R22vi Oxygen sensor (matched pair) CustomFields: ShippingInstructions: FAO: EBME DEPT	3			£72.00	£216.00	£43.20

Net Total : **£216.00**
Carriage : **£0.00**
Tax : **£43.20**
Total : **£259.20**