

**Deliver To :**

**NEO NATAL UNIT PAH - A28  
PRINCESS ALEXANDRA HOSPITAL  
HAMSTEL ROAD  
HARLOW  
ESSEX  
CM20 1QX  
UK**

Delivery instructions

Requested delivery date: 25-09-2023

**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:  
AG3030

**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	0021013 <b>0021013 SENSOR WRAPS BOX OF 12.</b> CustomFields: ShippingInstructions:	4			£9.65	£38.60	£7.72
2	1114006 <b>EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE</b> CustomFields: ShippingInstructions:	2			£46.00	£92.00	£18.40
3	1114005 <b>EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR</b> CustomFields: ShippingInstructions:	2			£48.00	£96.00	£19.20

Net Total : **£226.60**

Carriage : **£0.00**

Tax : **£45.32**

Total : **£271.92**