

Order Date : 27-09-2023

Order No : 888016891

Must be quoted on all correspondence.

Deliver To :

**SAMSON WARD PAH -A39
PRINCESS ALEXANDRA HOSPITAL
HAMSTEL ROAD
HARLOW
ESSEX
CM20 1QX
UK**

Delivery instructions

Requested delivery date: 27-09-2023

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:
AG0301

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	1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR CustomFields: ShippingInstructions: **FAO OLIVIA KING* 0000*	5			£48.00	£240.00	£48.00
2	1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE CustomFields: ShippingInstructions: **FAO OLIVIA KING* 0000*	3			£46.00	£138.00	£27.60

Net Total : **£378.00**

Carriage : **£0.00**

Tax : **£75.60**

Total : **£453.60**