The Princess Alexandra Hospital NHS Trust

OFFICIAL ORDER

Order Date : 13-10-2023
Order No : 888017491
Must be quoted on all correspondence.

Deliver To :
GOODS RECEIVING AREA
PRINCESS ALEXANDRA HOSPITAL
HAMSTEL ROAD
HARLOW
ESSEX
CM20 1QX
UK
Delivery instructions
Requested delivery date: 13-10-2023

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		0110045. **R45V -O2 cell** 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**