

Official Order Number: **A158333**

Supplier: L00365
 VIAMED LTD
 15 STATION ROAD
 CROSSHILLS
 KEIGHLEY
 WEST YORKSHIRE
 BD20 7DT

Order Date: 23 APR 20

Deliver to: AG9000
 MAIN STORE PRINCESS ALEXANDRA
 HOSP.
 OPENING HOURS : 8AM TO 4PM
 HAMSTEL ROAD
 HARLOW
 ESSEX
 CM20 1QX
 NEO NATAL UNIT PAH - A28 Ext. 7255

Invoices to:
 FINANCE DEPARTMENT
 1 MITRE BUILDINGS
 KITSON WAY
 HARLOW, ESSEX
 paht.accounts.payable@nhs.net
 CM20 1DR
 Tel: 01279 827941
 Fax:

Enquiries to: REBECCA DENNIS
 PRINCESS ALEXANDRA HOSTIAL
 1 MITRE BUILDING
 HARLOW
 CM201DR
 Tel: 01279444455 / 7979
 Fax:

Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total
21013	0021013 SENSOR WRAPS BOX OF 12.	5	EACH	9.65	48.25	9.65	57.90
Order Total					48.25	9.65	57.90

Special Instructions:

**Important
Information**

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>