

Official Order Number: **A161919**

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

Order Date: 07 AUG 20

Deliver to: AG1511
EBME DEPARTMENT
PRINCESS ALEXANDRA HOSPITAL
HAMSTEL ROAD
HARLOW
ESSEX
CM20 1QX
EBME PAH - DRAMMEN HOUSE BLDG13
Ext. 7533

Invoices to:
FINANCE DEPARTMENT
1st Floor
Kao 2 Kao Business Park
HARLOW, ESSEX
paht.accounts.payable@nhs.net
CM17 9NA
Tel: 01279 827941
Fax:

Enquiries to: STUART GORDON
Second floor
Kao 2 Kao Business Park
HARLOW
ESSEX
CM17 9NA
Tel: 01279 827954
Fax:

Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total
110017	R-17MED OXYGEN CELL	2	EACH	42.00	84.00	16.80	100.80
110413	MAX-13 OXYGEN CELL	2	EACH	75.00	150.00	30.00	180.00
Order Total					234.00	46.80	280.80

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>