

Official Order Number: **A165876**

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

Order Date: 13 NOV 20

Deliver to: AG9000
MAIN STORE PRINCESS ALEXANDRA
HOSP.
OPENING HOURS : 8AM TO 4PM
HAMSTEL ROAD
HARLOW
ESSEX
CM20 1QX
CORONAVIRUS ESTS&FACS Ext.

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: Rachel Bruce
Second floor
Kao 2 Kao Business Park
HARLOW
ESSEX
CM17 9NA
Tel: 01279 962538
Fax:

Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total
0110416	MAX-16 O2 CELL. using covid budget code as these are oxygen cells for ventilators received from DoH.	10	EACH	63.00	630.00	126.00	756.00
Order Total					630.00	126.00	756.00

Special Instructions:

CONTACT: WAIDA FORMAN

**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>