

Official Order Number: **A167533**

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

Order Date: 22 DEC 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: 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
0110017	0110017 - R-17MED O2 SENSOR	2	EACH	38.00	76.00	15.20	91.20
Order Total					76.00	15.20	91.20

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>