

Official Order Number: **A167801**

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

Order Date: 05 JAN 21

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	10	EACH	63.00	630.00	126.00	756.00
<b>Order Total</b>					<b>630.00</b>	<b>126.00</b>	<b>756.00</b>

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>