

Official Order Number: **A170114**

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

Order Date: 03 MAR 21

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  
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         |
|--------------------|-------------------------------------------------------|-----|---------------|-------|---------------|--------------|---------------|
| 1114006            | 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK . PREMIE  | 2   | EACH          | 40.75 | 81.50         | 16.30        | 97.80         |
| 1114005            | 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR | 2   | EACH          | 42.50 | 85.00         | 17.00        | 102.00        |
| 21013              | 0021013 SENSOR WRAPS BOX OF 12.                       | 10  | EACH          | 9.65  | 96.50         | 19.30        | 115.80        |
| <b>Order Total</b> |                                                       |     |               |       | <b>263.00</b> | <b>52.60</b> | <b>315.60</b> |

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>