

Official Order Number: **A172253**

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

Order Date: 21 APR 21

Deliver to: AG1511  
 EBME DEPARTMENT-MAIN BLOCK A53A  
 PRINCESS ALEXANDRA HOSPITAL  
 HAMSTEL ROAD  
 HARLOW  
 ESSEX  
 CM20 1QX  
 EBME PAH - MAIN BLOCK SITE A53A 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: Amrita Robertson  
 Princess Alexandra Hospital Trust  
 Kao 2 Kao Business Park  
 Harlow  
 Essex  
 CM17 9NA  
 Tel:  
 Fax:

Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total
0110043	(MATCH PAIR) R-43V O2 CELLS	2	EACH	81.00	162.00	32.40	194.40
<b>Order Total</b>					<b>162.00</b>	<b>32.40</b>	<b>194.40</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>