

Official Order Number: **A173741**

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

Order Date: 25 MAY 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
21013	0021013 SENSOR WRAPS BOX OF 12.	10	EACH	9.65	96.50	19.30	115.80
Order Total					96.50	19.30	115.80

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>