

Official Order Number: **A178339**

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

Order Date: 17 SEP 21

Deliver to: AG9000
 MAIN STORE PRINCESS ALEXANDRA
 HOSP.
 OPENING HOURS : 8AM TO 4PM
 HAMSTEL ROAD
 HARLOW
 ESSEX
 CM20 1QX
 SAMSON WARD PAH -A39 Ext. 7108

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	1	EACH	40.75	40.75	8.15	48.90
1114005	1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	1	EACH	42.50	42.50	8.50	51.00
Order Total					83.25	16.65	99.90

Special Instructions:

CONTACT JULIA COOPER

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>