

Order Date : 22-09-2021

Order No : **888000228**

Must be quoted on all correspondence.

Deliver To :

EBME PAH- MAIN BLOCK SITE A53A
EBME PAH- MAIN BLOCK SITE A53A
EBME PAH- MAIN BLOCK SITE A53A
PRINCESS ALEXANDRA HOSPITAL
HAMSTEL ROAD
HARLOW
CM20 1QX
UK

Delivery instructions

Requested delivery date: 23-09-2021

Invoice and Payment Enquiries To

FINANCE DEPARTMENT
FINANCE DEPARTMENT
FINANCE DEPARTMENT
PRINCESS ALEXANDRA HOSPITAL
1st Floor Kao 2 Kao Bus. Park
HARLOW
CM17 9NA
UK

All enquiries regarding this order to:

Contact : GHX Orders

Telephone :

Facsimile No. :

Email Address : westherts.pahtbuyingteam@nhs.net

Supplier

Viamed Ltd

Requisition Point:
AG1511

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	110043 RV-43V O2 sensors (Pair)	7			£76.50	£535.50	£107.10
2	110072 Oxygen Sensor R-22Vi	5			£68.00	£340.00	£68.00

Net Total : **£875.50**
Carriage : **£0.00**
Tax : **£175.10**
Total : **£1050.60**