

Official Order Number: **A182780**

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

Order Date: 13 JAN 22

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: REBECCA DENNIS
Second floor
Kao 2 Kao Business Park
HARLOW
ESSEX
CM17 9NA
Tel: 01279444455 / 7979
Fax:

Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total
21013	0021013 SENSOR WRAPS BOX OF 12.	3	EACH	9.65	28.95	5.79	34.74
Order Total					28.95	5.79	34.74

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>