

Official Order Number: **A183677**

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

Order Date: 07 FEB 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.	4	EACH	9.90	39.60	7.92	47.52
Order Total					39.60	7.92	47.52

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>