

Official Order Number: **A188604**

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

Order Date: 13 JUN 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
 First 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	9.90	29.70	5.94	35.64
Order Total					29.70	5.94	35.64

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>