

Official Order Number: **A190624**

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

Order Date: 04 AUG 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:

# Amended Order

Code	Description of Goods or Service	Qty	Unit of Issue	Price	Value	VAT	Total
21013	0021013 SENSOR WRAPS BOX OF 12.	4	EACH	10.70	42.80	8.56	51.36
Order Total					42.80	8.56	51.36

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>