

Order Date : 23-08-2022

Order No : **888001948**

Must be quoted on all correspondence.

Deliver To :

**GOODS RECEIVING AREA
PRINCESS ALEXANDRA HOSPITAL
HAMSTEL ROAD
HARLOW
ESSEX
CM20 1QX
UK**

Delivery instructions

Requested delivery date: 23-08-2022

Invoice and Payment Enquiries To

**FINANCE DEPARTMENT
PRINCESS ALEXANDRA HOSPITAL
1st Floor Kao 2 Kao Bus. Park
HARLOW
ESSEX
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

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>

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0110072. O2 cells - matched pair Isolette	4			£72.00	£288.00	£57.60
2	0110043. O2 cells - matched pair Giraffe	7			£81.00	£567.00	£113.40

Net Total : **£855.00**
Carriage : **£0.00**
Tax : **£171.00**
Total : **£1026.00**