

Order Date : 19-08-2022

Order No : **888002014**

**Must be quoted on all correspondence.**

**Deliver To :**

**NEO NATAL UNIT PAH - A28  
PRINCESS ALEXANDRA HOSPITAL  
HAMSTEL ROAD  
HARLOW  
ESSEX  
CM20 1QX  
UK**

Delivery instructions

Requested delivery date: 25-08-2022

**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:  
AG3030

**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    | 0021013<br>SENSOR WRAPS BOX OF 12 | 4        |     |               | £13.25     | £53.00     | £10.60 |

Net Total : **£53.00**  
Carriage : **£0.00**  
Tax : **£10.60**  
Total : **£63.60**