

Order Date : 16-09-2022

Order No : **888002612**

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: 18-09-2022

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 | 1114006 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PR EMIE | 2 | | | £41.90 | £83.80 | £16.76 |
| 2 | 1114005 EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - RE GULAR | 3 | | | £43.70 | £131.10 | £26.22 |

Net Total : £214.90
Carriage : £0.00
Tax : £42.98
Total : £257.88