Purchase Order 230015650



SUPPLIER - 001106

VIAMED 15 STATION ROAD **CROSS HILLS** KEIGHLEY **WEST YORKS**

BD20 7DT

Tel: 01535634542

Fax:

DELIVER TO

HOSPITAL MAIN STORE MAIN STORES MEDWAY MARITIME HOSPITAL WINDMILL ROAD GILLINGHAM **KENT**

Delivery Times

8:00 a.m. to 4:00 p.m. Monday to Friday

Order Enquiries - Procurement

Manisha Sheth

Medwayft.Procurement.Services@nhs.net

Invoice Enquiries - Finance

Accounts Payable: 01634 833842

If any details on this PO are incorrect please reject the **Purchase Order and contact Procurement Services on the** email provided.

ORDER DETAILS

Order Number 230015650 Order Page 1 of 1 Order Date 12/01/2023

Requisition Point 791420 - NEO-NATAL UNIT (NICU)

Requisition Number 100082762

PROCUREMENT SERVICES ON THE EMAIL PROVIDED

Requisitioner Gemma Heale x5125

INVOICE TO

ME7 5NY

FINANCE DEPARTMENT RESIDENCE 13A

IF ANY DETAILS ON THIS PO ARE INCORRECT, PLEASE REJECT THE PURCHASE ORDER AND CONTAC

MEDWAY MARITIME HOSPITAL WINDMILL ROAD GILLINGHAM

KENT ME7 5NY

Where possible all Invoices and Credit notes should be

emailed to: Medwayft.Invoices@nhs.net

- 1. This order is issued in accordance with the appropriate NHS Terms & conditions of contract a copy of which can be obtained from Procurement Dept., Tel 01634 833700
- 2. Delivery notes must accompany all deliveries of goods, quoting official order number.
- 3. No variation to this order without written authority any alteration in quantity, price or specification must be agreed in writing before the goods are supplied.
- 4. Carriage charges: Unless specified below, goods and services will be provided carriage paid.

237.60

- 5. COSHH 1998 Regulations: The Supplier must provide detailed Product Composition Data / Health and Safety for items that could be hazardous to health.
- 6. NHS Payment Terms: Net Monthly

Total Value

7. All invoices must quote official order number and be rendered as directed.

Supplier Item Ref / Contract	Quantity and Unit	Description	Unit Price	Value	Discount %	Delivery Required
	2	Preemie phototherapy mask 20 pack ORANGE	46.00	92.00	0	
		R300P02 114006				
	2	REGULAR phototherapy mask pack of 20 BLUE R300P01 1114005	48.00	96.00	0	
	1	Delivery charge	10.00	10.00	0	
GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDED			Nett Value	198.00		
THE OUTER PACKAGING. IF ANY DETAILS ON THIS PO ARE INCORRECT, PLEASE REJECT THE PURCHASE ORDER AND CONTAC			VAT Value	39.60		