

PURCHASE ORDER

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[HTTPS://WWW.SUPPLYING2NHS.COM](https://www.supplying2nhs.com)PURCHASING AND SUPPLIES DEPARTMENT
KETTERING GENERAL HOSPITAL
ROTHWELL ROAD
KETTERING
NORTHANTS NN16 8UZ
kg-h-tr.supplies.mailbox@nhs.net

Y41096 MEDICAL ELECTRONICS DEPARTMENT

Supplier	
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	
Fax	
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Deliver To
RECEIPT & DISTRIBUTION POINT KETTERING GENERAL HOSPITAL ROTHWELL ROAD KETTERING NORTHANTS NN16 8UZ

Invoice To		
FINANCIAL SERVICES DEPARTMENT KETTERING GENERAL HOSPITAL ROTHWELL ROAD KETTERING NORTHANTS NN16 8UZ		
Electronic Invoices to : kg-h-tr.finance@nhs.net		
Date	19/04/23	Page 1
Internal	R149500	

Line	Product / Service Description	Quantity	Price	Total Line Value
1	PN:0110020 - OXYGEN SENSOR R-43V	6.00	38.00	228.00
STANDARD TERMS AND CONDITIONS APPLY FOR A COPY OF THE LATEST TERMS PLEASE VISIT https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services			Total Less Tax	£228.00
			Total VAT	£45.60
			Total Order Value	£273.60