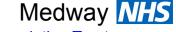
# Purchase Order 240008362



### **NHS Foundation Trust**

**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 ME7 5NY

#### **Delivery Times**

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

#### **Order Enquiries - Procurement**

Fedroy Gray 01634 833700

Medwayft.Procurement.Services@nhs.net

#### **Invoice Enquiries - Finance**

Medwayft.paymentsteam@nhs.net

Accounts Payable: (01634) 976402 / 976211 / 976349

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

# ORDER DETAILS

THE OUTER PACKAGING.

PROCUREMENT SERVICES ON THE EMAIL PROVIDED

 Order Number
 240008362

 Order Page
 1 of 1

 Order Date
 05/09/2023

Requisition Point 791317 - EQUIPMENT SERVICES

Requisition Number 100095865 Requisitioner Claire Willis x

# INVOICE TO

FINANCE DEPARTMENT

**RESIDENCE 13A** 

MEDWAY MARITIME HOSPITAL WINDMILL ROAD GILLINGHAM

KENT ME7 5NY

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

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.

14.40

86.40

- 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

VAT Value

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
	1	To calibrate the following equipment: ¿ Foetal heart simulator Viamed V1000 PR0773A31 118120 reclaim VAT	60.00	60.00	0	
	1	Return carriage from Viamed BD20 7DT to Clinical Engineering, MMH, Windmill road, Gillingham, Kent ME75NY. Reclaim VAT	12.00	12.00	0	
GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDE			Nett Value	72.00		