

Order Type: NORMAL ORDER
Order Number: 300086388
Order Date: 14/11/2023

PLEASE QUOTE THE PURCHASE ORDER NUMBER ON
ALL CORRESPONDENCE

PLEASE CLICK HERE TO ACKNOWLEDGE RECEIPT

Order Info:

Requesting Department:

WALNUT SCBU (GD1461)

- Level 3, Junction 11 -

Order Requested By: Kathryn Wood

Procurement Contact: Lauren Sparks
07861 660878

PAQ Reference:

URN Reference:

General Info:

Supplier :

VIAMED LTD
15 STATION ROAD CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT

Tel No: 01535 634 542

DELIVER TO:

Darent Valley Hospital - Goods Inward

Darent Valley Hospital
Darenth Wood Road
Dartford
Kent

DA2 8DA

Tel: 01322 428214

OPENING TIMES: 08:00 to 14:00

Billing:

Dartford & Gravesham NHS Trust
Darenth Wood Road
Dartford
Kent
DA2 8DA

INVOICES MUST BE SENT TO:

dgt.accountspayable@nhs.net

General Invoice Enquiries to:

Anne Donovan - (07830) 341292

Line No.	Item ref	Description	UOM	QOM	Quote / Contract Ref:	Quantity Required	Unit Price	Line Value
001	1114016	x4 packs of 20 Medium Neomask eye masks from Viamed REF 1114016	PACK	20	EMAIL QUOTE	4.00	44.80	179.20
002	1114015	x3 Packs of 20 Large Neomask Eye masks from Viamed REF 1114015	PACK	20	EMAIL QUOTE	3.00	44.80	134.40
003	CARRIAGE	Carriage for above	EACH	1	EMAIL QUOTE	1.00	12.00	12.00

Conditions of Order

- Unless specified otherwise, this order is subject to the appropriate NHS Conditions of Contract which will be advised by the Trust on Application or by visiting <https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>
- All goods must be accompanied by a delivery note quoting the above Purchase Order Number.
- The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements, etc.
- Goods will be received only between 08.00 and 14.00 Monday to Friday.**
- It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions.
- Invoices must be sent to the address indicated above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier in accordance with the Trusts 'No Purchase Order, No Pay' policy.

VAT Excl :	325.60
Total VAT:	65.12
Order Total	390.72