

Order Type: REPAIR ORDER
Order Number: 300089763
Order Date: 13/05/2024

PLEASE QUOTE THE PURCHASE ORDER NUMBER ON
ALL CORRESPONDENCE

PLEASE CLICK HERE TO ACKNOWLEDGE RECEIPT

Order Info:

Requesting Department:
(NEWTONS COURT) CLINICAL ENGINEERING (C)
AN ISO 9001:2015 UKAS CERTIFIED DEPARTMENT



Order Requested By: Lesley Allcock
Procurement Contact: Bev Wood
07830319485

PAQ Reference:
URN Reference:

General Info: Repair order

Supplier :

VIAMED LTD
15 STATION ROAD CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT

Tel No: 01535 634 542

DELIVER TO:

Newtons Court
CLINICAL ENGINEERING
7 Newtons Court
Crossways Business Park
Dartford, Kent

DA2 6QL

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	REPAIR	Ref; Repair of V1000 Foetal Heart Simulator, Serial Number: PR02643A13 (Asset TG114) On Quote; QVM149627 dated 28.4.24	EACH	1	QVM149627	1.00	60.00	60.00
002	CARRIAGE	Carriage Quotation Ref: QVM149627	EACH	1	QVM149627	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 :	72.00
Total VAT:	14.40
Order Total :	86.40