

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
kgh-tr.supplies.mailbox@nhs.net

Y41096 MEDICAL ELECTRONICS DEPARTMENT

Supplier	
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	
Fax	
Email	sales@viamed.co.uk

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 : kgh-tr.finance@nhs.net		
Date	06/06/24	Page 1
Internal	R181185	

Line	Product / Service Description	Quantity	Price	Total Line Value
3	0110020 - R-22VI OXYGEN SENSOR	6.00	38.00	228.00
4	0110043 O2 CELLS R43V	3.00	81.00	243.00
STANDARD TERMS AND CONDITIONS APPLY			Total Less Tax	£471.00
FOR A COPY OF THE LATEST TERMS PLEASE VISIT			Total VAT	£94.20
https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services			Total Order Value	£565.20