

Purchase Order

250004618

Medway **NHS**

NHS Foundation Trust

SUPPLIER - 001106

VIANED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKS

Tel: 01535634542
Fax:

DELIVER TO

HOSPITAL MAIN STORE
MAIN STORES (PROCUREMENT)
MEDWAY MARITIME HOSPITAL
WINDMILL ROAD GILLINGHAM
KENT
ME7 5NY

ORDER DETAILS

Order Number 250004618
1 of 1
Order Page 27/06/2024
Requisition Point 791317 - EQUIPMENT SERVICES
Requisition Number 100111937
Requestor Claire Wills x

INVOICE TO

FINANCE DEPARTMENT
RESIDENCE 13A
MEDWAY MARITIME HOSPITAL
WINDMILL ROAD GILLINGHAM
KENT ME7 5NY
Where possible all invoices and Credit notes should be emailed to: Medwayfi.Invoices@nhs.net

Delivery Times

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

Order Enquiries - Procurement

Mat Frankling 01634 833700

Medwayfi.Procurement.Services@nhs.net

Invoice Enquiries - Finance

Medwayfi.payments@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.

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.
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
7. All invoices must quote official order number and be rendered as directed.

Cathy Green

GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDED
THE OUTER PACKAGING. IF ANY DETAILS ON THIS PO ARE INCORRECT, PLEASE REJECT THE PURCHASE ORDER AND CONTACT
PROCUREMENT SERVICES ON THE EMAIL PROVIDED

Net Value	72.00
VAT Value	14.40
Total Value	86.40

Supplier Item Ref / Contract	Quantity and Unit	Description	Unit Price	Value	Discount %	Delivery Required
	1	For the calibration/service of the following equipment : Foetal heart simulator Vianed V1000 PRO2094A30 13996	60.00	60.00	0	
	2	Reclaim VAT For the return delivery from VIANED to the following address: Clinical Engineering (formerly Equipment Services) Level One, Blue Zone, Medway Maritime Hospital, Wundhill Road, Gillingham, Kent ME7 5NY Reclaim VAT	12.00	12.00	0	