

Order Type: NORMAL ORDER  
Order Number: 300090971  
Order Date: 23/07/2024

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: Emily Toms  
07830357504

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:

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](mailto: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      | 2520000  | 5 x Part Number: 2520000 - Microstim DB3 Patient Leads, 0.9m with press studs @ £ 18.00 each<br>Email quote dated 18th July, 2024. | EACH | 1   | email quote           | 5.00              | 18.00      | 90.00      |
| 002      | CARRIAGE | Cariage<br>Email quote dated 18th July, 2024.  | EACH | 1   | email quote           | 1.00              | 8.00       | 8.00       |

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 :    | 98.00  |
| Total VAT:    | 19.60  |
| Order Total : | 117.60 |