

Order Type: NORMAL ORDER
Order Number: 300094316
Order Date: 30/01/2025

PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE
 PLEASE CLICK HERE TO ACKNOWLEDGE RECEIPT

Order Info:

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

Order Requested By: Tracy Amess
 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

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	0310300	2 x 0310300 Radiant Warmer Ceratherm 600-3 without mounting bracket. Ref. 521A-60020-3-EX @ £1634.00 each	EACH	1	email	2.00	1,634.00	3,268.00
002	0310304	1 x 0310304 Radiant Warmer Ceratherm 600-3 on mobile floor stand, with height adjustment. Ref. 521A-60035-3-EX @ £3033.00 each Viamed - please supply PAQ and Vesting Certificate for these items	EACH	1	email	1.00	3,033.00	3,033.00
003	CARRIAGE @ £231.88	Carriage @ £231.88	EACH	1	email	1.00	231.88	231.88

Conditions of Order

1. 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/>

2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number.

3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements, etc.

4. **Goods will be received only between 08.00 and 14.00 Monday to Friday.**

5. 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.

6. 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 : 6,532.88

Total VAT: 1,306.58

Order Total : 7,839.46