Purchase Order
260000428

Medway NHS
NHS Foundation Trust

SUPPLIER - 001106

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKS
BD20 7DT

Tel: 01535634542
Fax:

DELIVER TO

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

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

Order Enquiries - Procurement
Matt Frankling 01634 833700
Medwayft.Procurement.Services@nhs.net

Invoice Enquiries - Finance
Medwayft.paymentsteam@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.

ORDER DETAILS

Order Number 260000428
Order Page 1 of 1
Order Date 08/04/2025

Requisition Point 791423 - KENT WARD
Requisition Number 100125167
Requisitioner Susan Pope 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: Medwayft.Invoices@nhs.net

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.

Supplier Item Ref / Contract	Quantity and Unit	Description	Unit Price	Value	Discount %	Delivery Required
	2	EyeMax 2 Neonatal Phototherapy Mask - Regular	56.70	113.40	0	
	2	EyeMax 2 Neonatal Phototherapy Mask - Premie	56.70	113.40	0	
	1	Carriage charge	10.00	10.00	0	

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

Nett Value	236.80
VAT Value	47.36
Total Value	284.16