

PURCHASE ORDER

REGISTER FOR NEW SOURCING OPPORTUNITIES

[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	
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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	15/04/25	Page 1
Internal	R214875	

AMENDMENT NUMBER 1

Line	Product / Service Description	Quantity	Price	Total Line Value
2	** Amended PO ** 0110072 - R-22VI OXYGEN SENSOR pack of 2	3.00	73.90	221.70
STANDARD TERMS AND CONDITIONS APPLY FOR A COPY OF THE LATEST TERMS PLEASE VISIT https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services			Total Less Tax	£221.70
			Total VAT	£44.34
			Total Order Value	£266.04