

Purchase Order

260012984

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 260012984
 Order Page 1 of 1
 Order Date 20/02/2026
 Requisition Point 791420 - NEO-NATAL UNIT (NICU)
 Requisition Number 100138497
 Requisitioner Gemma Heale x5125

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
	3	PREEMIE Phototherapy mask 20 pack 1114006 R300P02 ORANGE	56.70	170.10	0	
	3	MICRO Phototherapy mask 20 pack 1114007 R300P03 GREEN	56.70	170.10	0	
	3	REGULAR Phototherapy mask 20 pack 1114005 R300P01 BLUE	56.70	170.10	0	
	1	Delivery charge	12.00	12.00	0	

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

Nett Value	522.30
VAT Value	104.46
Total Value	626.76