

PURCHASE ORDER

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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	
Fax	
Email	sales@viamed.co.uk

Deliver To
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	12/03/26	Page 1
Internal	R246212	

Line	Product / Service Description	Quantity	Price	Total Line Value
1	0110043 O2 CELLS R43V	5.00	83.10	415.50

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	£415.50
Total VAT	£83.10
Total Order Value	£498.60