## Purchase Order 200022235



**SUPPLIER - 001106** 

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS

**BD20 7DT** 

Tel: 01535634542

Fax:

**DELIVER TO** 

HOSPITAL MAIN STORE MAIN STORES MEDWAY MARITIME HOSPITAL WINDMILL ROAD GILLINGHAM KENT

Invoice Enquiries

**Delivery Times** 

**Order Enquiries** 

Accounts Payable: 01634 833842

Julie Hazelton 01634 833700

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

Medwayft.Procurement.Services@nhs.net

ORDER DETAILS

 Order Number
 200022235

 Order Page
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 Order Date
 12/02/2020

Requisition Point 791317 - EQUIPMENT SERVICES

Requisition Number 100018881

Requisitioner Stephen Fitton x3571

INVOICE TO

ME7 5NY

DISTR. FINANCE OFFICE

**RESIDENCE 10** 

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.

91.20

- 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

Total Value

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	R-22 med oxygen sensor part number 0110022. No delivery charge. MEDWAY FINANCE PLEASE RECODE TO WN102000215000 (Dolphin/ Penguin Ward)	38.00	76.00	0	
GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDED THE OUTER PACKAGING			Nett Value VAT Value	76.00 15.20		