

Date: 12/02/2020
Requisition No: 000054334

Order Type: NORMAL ORDER
Order Number: 300054812
PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE
AND CLICK HERE TO ACKNOWLEDGE RECEIPT

Supplier : VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT Tel No: 01535 634 542 Fax No:	Invoice To : dgn-tr.financialprocessing@nhs.net or Accounts Payable, Finance Department Darent Valley Hospital Darenth Wood Road Dartford Kent DA2 8DA General Invoice Enquiries to: Anne Donovan 01322 428 100 Ext 8302	DELIVER TO: Darent Valley Hospital - Goods Inward Darent Valley Hospital Darenth Wood Road Dartford Kent DA2 8DA Tel No: 01322 428214 Fax No: 01322 428215	Other Info: Requesting Department: EBME (GD1021) EBME ARE AN ISO 9001 UKAS ACCREDITED DEPARTMENT Order Requested By: Gracie Reynolds-Wallder General Info: General order (BW) General Order Enquiries to: Bev Wood 01322 428100 x 6707
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Line No.	Item ref	Description	Pack / Box Size	Delivery Date:	Quantity Required	Unit Price	Line Value
001		Product no: 0110017 - R-17MED Oxygen Sensor @ £36.00 For; EBME department			3.00	36.00	108.00
002		Product no:2530012 - Intensity control knob Microstim DB3 @ £3.92 each For; EBME department			2.00	3.92	7.84
003		Carriage @ £5.00 For; EBME			1.00	5.00	5.00

Conditions of Order

- Unless specified otherwise, this order is subject to the appropriate NHS Conditions of Contract which will be advised by the Trust on Application or by visiting <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
- All goods must be accompanied by a delivery note quoting the above Purchase Order Number.
- The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
- Goods will be received only between 08.00 and 14.00 Monday to Friday.
- It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions.
- Invoices must be sent to the address indicated above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier in accordance with the Trusts 'No Purchase Order, No Pay' policy.

VAT Excl :	120.84
Total VAT:	24.17
Order Total	145.01