Purchase Order
200023399

Medway **NHS**

NHS Foundation Trust

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
ME7 5NY

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

Order Enquiries
 Procurement Department 01634 833700
 Medwayft.Procurement.Services@nhs.net

Invoice Enquiries
 Accounts Payable: 01634 833842

ORDER DETAILS

Order Number	200023399
Order Page	1 of 1
Order Date	26/02/2020
Requisition Point	791317 - EQUIPMENT SERVICES
Requisition Number	100020080
Requisitioner	William Ewles x3571

INVOICE TO

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.
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
	6	Part number 0110043 R-43V Oxygen Sensor	76.50	459.00	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	459.00
VAT Value	91.80
Total Value	550.80