

PURCHASE ORDER

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ROTHWELL ROAD
KETTERING
NORTHANTS NN16 8UZ
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Y41096 MEDICAL ELECTRONICS DEPARTMENT

Supplier	
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Electronic Invoices to : kgh-tr.finance@nhs.net		
Date	23/09/21	Page 1
Internal	R130451	

Line	Product / Service Description	Quantity	Price	Total Line Value
1	PN:0110043 - GIRAFFE O2 CELLS	2.00	180.00	360.00
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	£360.00
			Total VAT	£72.00
			Total Order Value	£432.00