PURCHASE ORDER



Purchase Order No: S119906

PURCHASING AND SUPPLIES DEPARTMENT
KETTERING GENERAL HOSPITAL
ROTHWELL ROAD
KETTERING
NORTHANTS NN16 8UZ
kgh-tr.supplies.mailbox@nhs.net

Y41096 MEDICAL ELECTRONICS DEPARTMENT

REGISTER FOR NEW SOURCING OPPORTUNITIES
HTTPS://WWW.SUPPLYING2NHS.COM

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	27/10/21	Page	1					
Internal	R131625							

Line	Product / Service Description	Quantity	Price	Total Line Value
1	QUOTATION REF QVM129586			55.00
	OTANDADD TERMO AND CONDITIONS ADDITY		T-4-11 T-	CEE 00
STANDARD TERMS AND CONDITIONS APPLY		Total Less Tax	£55.00	
FOR A COPY OF THE LATEST TERMS PLEASE VISIT			Total VAT Total Order Value	£11.00
https:,	https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services			£66.00