

# Purchase Order 220014720

**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**  
Procurement Department 01634 833700  
Medwayft.Procurement.Services@nhs.net

**Invoice Enquiries - Finance**  
Accounts Payable: 01634 833842

If any details on this PO are incorrect please reject the Purchase Order and contact Procurement Services on the email provided.

**ORDER DETAILS**  
Order Number 220014720  
Order Page 1 of 1  
Order Date 29/11/2021  
  
Requisition Point 791420 - NEO-NATAL UNIT (NICU)  
Requisition Number 100059355  
Requisitioner Gemma Heale x5125

**INVOICE TO**  
FINANCE DEPARTMENT  
GUNDULPH WARD  
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
1114006 MEDGHXDEF	3	EyeMax 2 Neonatal Phototherapy Mask - Premie	40.75	122.25	0	
<b>GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDED THE OUTER PACKAGING. IF ANY DETAILS ON THIS PO ARE INCORRECT, PLEASE REJECT THE PURCHASE ORDER AND CONTACT PROCUREMENT SERVICES ON THE EMAIL PROVIDED</b>			Nett Value	122.25		
			VAT Value	24.45		
			Total Value	146.70		