

PURCHASE ORDER

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KETTERING GENERAL HOSPITAL
ROTHWELL ROAD
KETTERING
NORTHANTS NN16 8UZ
kg-h-tr.supplies.mailbox@nhs.net

Y41096 MEDICAL ELECTRONICS DEPARTMENT

Supplier	
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	
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Electronic Invoices to : kg-h-tr.finance@nhs.net		
Date	08/12/21	Page 1
Internal	R133126	

Line	Product / Service Description	Quantity	Price	Total Line Value
1	PN:0110043 - GIRAFFE O2 CELLS	4.00	180.00	720.00
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	£720.00
			Total VAT	£144.00
			Total Order Value	£864.00