



Kingston Hospital
NHS Foundation Trust

PURCHASE ORDER: 221035731

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| Buyer Procurement Department, Vera Brown House Kingston Hospital NHS Foundation Trust Galsworthy Road London, Surrey KT2 7QB | Order Date 31-Jan-2022 Delivery Date 02-Feb-2022 | Invoice To Email PDF invoices to: khft.ap.pdfinvoices@nhs.net Finance Department - Vera Brown House Kingston Hospital NHS Foundation Trust London, Surrey KT2 7QB |
| Supplier Viamed Ltd 15 Station Road Cross Hills KEIGHLEY, West Yorkshire BD20 7DT Fax: 01535 634542 | Order Contact Name: IMSDS21511 Phone: +447919096791 Fax: 0208 973 5323 richard.mills@stgeorges.nhs.uk hs.uk | Delivery IMSDS21511 Main Stores, Kingston Hospital NHS Foundation Trust Galsworthy Road Kingston Upon-Thames London, KT2 7QB |

Delivery Information

| | |
|------------------------------|---------------------------|
| Order Type: | Direct Ship |
| Carrier: | Best Way -Normal Delivery |
| FOB - Delivery Terms: | Delivered -Allowed |

Payment Information

| | |
|-------------------------|--------|
| Customer Number: | 0 |
| Payment Terms: | Net 30 |

| Line | Item No | Manufacturer No | UOM | Pack Size | Qty | Unit Price | Extended Amt | |
|------|-----------------------------|-----------------|-------|-----------|-------------------------------|------------|--------------|--|
| | Description | | | | | | | |
| 1 | 0110040 | 0110040 | pk of | 1 / pk of | 5 | £54.00 | £270.00 | |
| | 0110040 Oxygen Sensor R-30V | | | | | | | |
| | | | | | Total Extended Amount: | | £270.00 | |

Terms & Conditions

Unless expressly stated otherwise, this purchase order is subject to the latest version (as at the date of this order) of the terms and conditions described in NHS terms and conditions for the supply of goods and the provision of services: purchase order version. A copy of this document is available on the following website:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

All deliveries, delivery notes, invoices and other correspondence relating to this purchase order, must state the correct purchase order number