

Date: 04/07/2022  
Requisition No: 200018857

Order Type: NORMAL ORDER  
Order Number: 300074806  
PLEASE QUOTE THE PURCHASE ORDER NUMBER ON ALL CORRESPONDENCE  
AND CLICK HERE TO ACKNOWLEDGE RECEIPT

Supplier :

VIAMED LTD  
15 STATION ROAD CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE

BD20 7DT

Tel No: 01535 634 542  
Fax No:

Invoice To :

[dgt.accountspayable@nhs.net](mailto:dgt.accountspayable@nhs.net)  
or  
Accounts Payable, Finance Department  
Darent Valley Hospital  
Darenth Wood Road  
Dartford  
Kent  
DA2 8DA  
  
General Invoice Enquiries to:  
Anne Donovan - (07830) 341292

DELIVER TO:

QMH (DGT Procurement Office)  
Queen Mary's Hospital  
Frogna Avenue  
Sidcup  
Kent  
  
DA14 6LT  
  
Tel No: 01322 428214  
Fax No: 01322 428215

Other Info:

Requesting Department:  
(QMH) MAIN THEATRES (QM0258)  
  
Order Requested By: David Hunt  
  
General Info:  
DH  
  
General Order Enquiries to:  
The Purchasing Department (01322) 428100 x 8214

Line No.	Item ref	Description	Pack / Box Size	Delivery Date:	Quantity Required	Unit Price	Line Value
001	0110023	0110023 - R-23V Oxygen Sensor	1		5.00	38.00	190.00
NORMAL ORDER							

Conditions of Order

- Unless specified otherwise, this order is subject to the appropriate NHS Conditions of Contract which will be advised by the Trust on Application or by visiting <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
- All goods must be accompanied by a delivery note quoting the above Purchase Order Number.
- The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements, etc.
- Goods will be received only between 08.00 and 14.00 Monday to Friday.
- It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions.
- Invoices must be sent to the address indicated above/below and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier in accordance with the Trusts 'No Purchase Order, No Pay' policy.

VAT Excl : 190.00  
Total VAT: 38.00  
Order Total 228.00