Date: 28/07/2022
Requisition No: 000080213

Dartford and Gravesham NHS
NHS Trust

Order Type: NORMAL ORDER
Order Number: 300075411
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
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:

Darent Valley Hospital - Goods Inward

Darent Valley Hospital
Darenth Wood Road
Dartford
Kent

DA2 8DA

Tel No: 01322 428214
Fax No: 01322 428215

Other Info:

Requesting Department:
CLINICAL ENGINEERING (GD1021)
EBME ARE AN ISO 9001 UKAS ACCREDITED DEPARTMENT

Order Requested By: Alison Stark

General Info:

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	2520000	6 x Part Number 2520000, Microstim DB3 Patient Leads @ £16.00 each To be delivered to Clinical Engineering Department	1		6.00	16.00	96.00
002	CARRIAGE	Carriage - To be delivered to Clinical Engineering Department	1		1.00	6.00	6.00

NORMAL ORDER

Conditions of Order

1. 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
2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number.
3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements, etc.
4. Goods will be received only between 08.00 and 14.00 Monday to Friday.
5. 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.
6. 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 w the Trusts 'No Purchase Order, No Pay' policy.

VAT Excl :	102.00
Total VAT:	20.40
Order Total :	122.40