

# Purchase Order 230008768

**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**  
Manisha Sheth  
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 230008768  
Order Page 1 of 1  
Order Date 07/09/2022  
  
Requisition Point 791317 - EQUIPMENT SERVICES  
Requisition Number 100075673  
Requisitioner Stephen Fitton x3571

**INVOICE TO**  
FINANCE DEPARTMENT  
RESIDENCE 13A  
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
	1	Service and calibration, including parts and return carriage, of V1000 serial number PR0773A31. Quotation reference QVM138361. Reclaim VAT.	55.00	55.00	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	55.00		
			VAT Value	11.00		
			Total Value	66.00		