

Purchase Order 260001398

SUPPLIER - 010921
DPS PRINT
UNIT J1A
SPRINGHEAD ENTERPRISE PARK
NORTHFLEET
KENT

DA11 8HL

Tel: 01474 533395
Fax:

DELIVER TO
HOSPITAL MAIN STORE
MAIN STORES (PROCUREMENT)
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
Julie Brooker 01634 833700
Medwayft.Procurement.Services@nhs.net
Invoice Enquiries - Finance
Medwayft.paymentsteam@nhs.net
Accounts Payable: (01634) 976402 / 976211 / 976349

[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 260001398
Order Page 1 of 2
Order Date 02/05/2025

Requisition Point 791440 - PEARL WARD
Requisition Number 100124793
Requisitioner Miranda Crawford x5097

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
	15803	MATERNITY AN/PN FOLDERS X 2000 MATERNITY FOLDERS GLOSS LAMINATED TO 80% FRONT OF CARD WITH MULTIPLE INSERTS / DIVIDERS / MOUNT / WALLET WITH VELCRO 41 VARIOUS INSERTS / 2 NCR 2 PART SETS CTG WALLET / FINISED SIZE IS 315 X 245MM	1.00	15,803.00	0	
	2	2000 Large blue CTG labels MMH_03blue	112.00	224.00	0	
	2	2500 Antenatal or Intra-partum shared information (Green) MMH_08188	166.00	332.00	0	
	2	2000 Large Green CTG labels MMH_03green	112.00	224.00	0	
	2	2000 small fresh eyes (Blue) MMH_03minis	48.70	97.40	0	
	1	1000 NEWTT2 JOINT ESCALATION AND REVIEW RECORD 1000 X NEWBORN EARLY WARNING TRACK AND	129.00	129.00	0	

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

Nett Value	
VAT Value	
Total Value	Continued ***

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Supplier Item Ref / Contract	Quantity and Unit	Description	Unit Price	Value	Discount %	Delivery Required
		TRIGGER (NEWTT2)				
	2	10002pp A4 Mmews chart printed full colour both sides	79.00	158.00	0	
	1	1000 2pp A4 Rag Form printed full colour both sides	79.00	79.00	0	

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Nett Value	17,046.40
VAT Value	3,409.28
Total Value	20,455.68