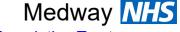
Purchase Order 260001398



NHS Foundation Trust

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

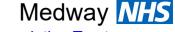
Where possible all Invoices and Credit notes should be

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				Continued ***		

Purchase Order 260001398



NHS Foundation Trust

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

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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

PROCUREMENT SERVICES ON THE EMAIL PROVIDED

Order Number 260001398 Order Page 2 of 2 Order Date 02/05/2025

Requisition Point 791440 - PFARI WARD

Requisition Number 100124793

Requisitioner Miranda Crawford x5097

INVOICE TO

FINANCE DEPARTMENT

RESIDENCE 13A

MEDWAY MARITIME HOSPITAL WINDMILL ROAD GILLINGHAM

KENT ME7 5NY

IF ANY DETAILS ON THIS PO ARE INCORRECT, PLEASE REJECT THE PURCHASE ORDER AND CONTACT

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.

20,455.68

- 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

Total Value

7. All invoices must quote official order number and be rendered as directed.

9	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	
GO	ODS WILL NOT BE ACCEPTED I	Nett Value	17,046.40				
	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				3,409.28		