

# Purchase Order

## 250016656

### SUPPLIER - 003473

NORTHUMBRIA HEALTHCARE NHS FT (RTF)  
UNIT 7/8 SILVERFOX WAY  
COBALT BUSINESS PARK  
NEWCASTLE

NE27 0QJ  
Tel: 03448118111  
Fax:

### DELIVER TO

HUMAN RESOURCES  
HR  
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 250016656  
Order Page 1 of 1  
Order Date 20/03/2025

Requisition Point 791987 - WORKFORCE INTELLIGENCE  
Requisition Number 100124511  
Requisitioner Joe Morpew x6445

### 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	Lease car payment for 36 months for Brian Williams. £9445 annual amount (Year 1).	9,445.00	9,445.00	0	
	1	Lease car payment for 36 months for Brian Williams. £9445 annual amount (Year 2).	9,445.00	9,445.00	0	
	1	Lease car payment for 36 months for Brian Williams. £9445 annual amount (Year 3)	9,445.00	9,445.00	0	

**GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDED ON 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	28,335.00
VAT Value	0.00
Total Value	28,335.00