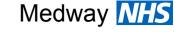
# Purchase Order 250016656



## **NHS Foundation Trust**

## **SUPPLIER - 003473**

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

Tel: 03448118111

NE27 0QJ Fax:

## DELIVER TO

HUMAN RESOURCES HR MEDWAY MARITIME HOSPITAL WINDMILL ROAD GILLINGHAM KENT

#### **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

THE OUTER PACKAGING.

PROCUREMENT SERVICES ON THE EMAIL PROVIDED

 Order Number
 250016656

 Order Page
 1 of 1

 Order Date
 20/03/2025

Requisition Point 791987 - WORKFORCE INTELLIGENCE

Requisition Number 100124511

Requisitioner Joe Morphew x6445

## INVOICE TO

ME7 5NY

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 CONTAC

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.

0.00

28,335.00

- 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

**VAT Value** 

Total Value

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	
			Nett Value	28,335.00		
GOODS WILL NOT BE ACCEPTED UNLESS OUR ORDER NUMBER IS INDICATED ON THE DELIVERY NOTE, WHICH MUST BE INCLUDE! $oxed{oxed}$			Nett value	20,000.00	Į.	