

Purchase Order

250016965

SUPPLIER - 008977

KINGSFIELD COMPUTER PRODUCTS LTD
KINGSFIELD CENTRE
8 BROOKFIELD
DUNCAN CLOSE
NORTHAMPTONSHIRE

Tel: 01604 643888
Fax:

NN3 6WL

DELIVER TO

INFORMATION & COMPUTING
IT DEPT - FAO MICHAELA JONES
RESIDENCE 8
MEDWAY MARITIME HOSPITAL
WINDMILL ROAD GILLINGHAM
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 250016965
Order Page 1 of 1
Order Date 28/03/2025

Requisition Point 794059 - 21/22-106 Metavision upgrade
Requisition Number 100124832
Requisitioner Michaela Jones x

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
	19	MDLS series cart all as per quote dated 18/3/25 RDP carts Framework NOE CPC NOE.0552	814.00	15,466.00	0	
	19	2 way splitter	18.00	342.00	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	15,808.00
VAT Value	3,161.60
Total Value	18,969.60