

# Purchase Order

## 260000500

### SUPPLIER - 011295

GOODMAN MASSON LIMITED  
7TH FLOOR  
120 ALDERSGATE STREET  
LONDON

EC1A 4JQ

Tel: 0207 336 7711  
Fax:

### 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

Procurement Department 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 260000500  
Order Page 1 of 1  
Order Date 09/04/2025

Requisition Point 793305 - CAPITAL XPA54000 EPR  
Requisition Number 100125337  
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
	276300	Provide Testing services for the period 1 April 2025 until 30 September 2025 as per quote G Cloud 14 call off contract framework agreement RM1557.14 Platform service ID number 293854620273524	1.00	276,300.00	0	
<b>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</b>			Nett Value	276,300.00		
			VAT Value	55,260.00		
			Total Value	331,560.00		