

Purchase Order

260000816

SUPPLIER - 010637
IDEAGEN SOFTWARE LTD
ERGO HOUSE
MERE WAY
RUDDINGTON FIELDS BUSINESS PK
RUDDINGTON
NOTTINGHAMSHIRE
NG11 6JS
Tel: 01629 699100
Fax:

DELIVER TO
INFORMATION & COMPUTING
IT DEPT - FAO MICHAELA JONES
RESIDENCE 8
MEDWAY MARITIME HOSPITAL
WINDMILL ROAD GILLINGHAM
ME7 5NY
0

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 260000816
Order Page 1 of 1
Order Date 17/04/2025

Requisition Point 790160 - TRUST COMPUTER DEPT
Requisition Number 100125792
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
	1	Renew dartOCM unlimited user licence support for the period 1 March 2025 until 31 December 2025 as per quote M128	20,595.98	20,595.98	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	20,595.98		
			VAT Value	4,119.20		
			Total Value	24,715.18		