

## Purchase order



Supplier:  
VIAMED LTD

15 STATION ROAD  
CROSS HILL  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
GBR

Deliver to:  
Receipt and Distribution  
King's College Hospital  
Link Building,  
KCH Business Park,  
129 Coldharbour Lane  
London  
SE5 9NY  
GBR

Invoice to:  
KCH Interventional Facilities  
Management LLP  
Finance Department  
Unit 1,129 Coldharbour Lane  
London  
SE5 9NY  
GBR

invoices@KIFM.onmicrosoft.com  
020 3299 7878

|            |                        |
|------------|------------------------|
| PO Number  | KFM0316231             |
| Date       | 04/11/2022             |
| Ordered by | Abegaile<br>Paguidopon |
| Currency   | GBP                    |

Purchasing Support  
KFM  
Unit 1, 129 Coldharbour Lane  
London  
SE5 9NY  
GBR  
020 3299 7878  
kch-tr.ask-kfm@nhs.net

**Subject to standard NHS terms and conditions of contract. For more information see <https://health-family.force.com/s/termsandconditions>**  
**Where a contract reference is quoted below, those Terms and Conditions will take precedence. Copies available upon request. All relevant COSHH data must be provided where applicable. Incoterms Delivery Term: DDP(agreed Contract Terms will take precedence)**

| Line No.          | Supplier Product Code | External item number | Description        | Notes | Expected delivery date | Unit of Purchase | Quantity | Price per Unit (GBP) | Net Value (GBP) |
|-------------------|-----------------------|----------------------|--------------------|-------|------------------------|------------------|----------|----------------------|-----------------|
| 1                 |                       | 0110452              | MAX-550E O2 sensor |       | 04/11/2022             | EACH             | 6.00     | 89.10                | 534.60          |
| Total Value (Net) |                       |                      |                    |       |                        |                  |          |                      | 534.60          |

**We are a fully owned subsidiary of King's College Hospital. Invoices must be raised in the name of KCH Interventional Facilities Management LLP.**  
**For queries regarding the setup of new accounts to support King's FM please contact 0203 299 7878**