gether

PURCHASE ORDER NUMBER: 49012960

Please quote this reference on all correspondence

Emailed To: orders@viamed.co.uk

VIAMED LTD 15 STATION ROAD CROSS HILLS		
KEIGHLEY W YORKS BD20 7DT		

O ode o Dode	45/44/2022		
Order Date	15/11/2022		
Cost Centre	1606		
Requisition Number	79016672		
Requisition Point	1606 - QEQM ACCIDENT & EMERGENCY		
	MM		

Delivery Address:

HOSPITAL STORES
QUEEN ELIZABETH QUEEN MOTHER HOSPITAL
COLLEGE ROAD

MARGATE
KENT
CT9 4AN

Invoice To:

2GETHER SUPPORT SOLUTIONS LTD
PAYMENTS DEPARTMENT
TRUST OFFICES
KENT & CANTERBURY HOSPITAL
ETHELBERT ROAD
CANTERBURY, KENT
CT1 3NG

Email: ekfc.payables-2ss@nhs.net

Procurement Enquiries to: Sophie Choules

Tel: 01233 633331

Your Reference:

If you have an queries regarding the prices quoted, please contact the Buyer named above

Failure to invoice agreed or contract prices may result in delayed payment

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
MD300-C19 LED FINGER PULSE OXIMETER		50	ITEM	17.89		894.50

Signed:

(, lyly)

Managing Director

Order Total (ex VAT) 894.50
VAT Total 178.90
Order Grand Total 1,073.40