

Please quote this reference on all correspondence

KEIGHLEY
W YORKS
BD20 7DT

Order Date	07/12/2022
Cost Centre	
Requisition Number	806545
Requisition Point	3110 - WHH NEONATAL INTENSIVE CARE UNIT MM

MAIN STORES
WILLIAM HARVEY HOSPITAL
KENNINGTON ROAD

ASHFORD
KENT
TN24 0LZ

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

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

If you have any queries regarding the prices quoted, please contact Procurement on Tel. 01233 651957.

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

[illegible]

Order Total (ex VAT)	133.80
VAT Total	26.76
Order Grand Total	160.56

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>