gether support solutions

PURCHASE ORDER NUMBER: 40036465

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

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	Order Date	03/01/2023
	Cost Centre	
	Requisition Number	820271
	Requisition Point	2711 - THEATRE ANAESTHETIC STORE QMH

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

Your Reference:

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

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DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
SENSOR OXYGEN	R30	2	EACH	48.60		97.20

Signed:

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Managing Director

Order Total (ex VAT) 97.20
VAT Total 19.44
Order Grand Total 116.64