gether support solutions

PURCHASE ORDER NUMBER: 44005095

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

Order Date Cost Centre	15/05/2023 5232
Requisition Number Requisition Point	64005092 4231 - QEQM EME 0109

Delivery Address:

EME MANAGER HOSPITAL STORES

QUEEN ELIZABETH QUEEN MOTHER HOSPITAL

ST PETERS 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: 4706/629230/VIAMED/SC

Procurement Enquiries to: Susan Deary

Tel: 01227 864373 x74456

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

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DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
14C-68660 2520000 - DB3 PATIENT LEAD 0.9M		10	ITEM	16.00		160.00
POSTAGE & CARRIAGE CHARGES		1	ITEM	6.00		6.00
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Signed:

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Managing Director

Order Total (ex VAT) 166.00

VAT Total 33.20

Order Grand Total 199.20