VAT No. GB 297 8726 29



PURCHASE ORDER NUMBER: 44005250

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

Onder Date	05/06/2022
Order Date	05/06/2023
Cost Centre	4232
Requisition Number	64005247
Requisition Point	4230 - WHH EME.
	1

Delivery Address:

EME MANAGER MAIN STORES
WILLIAM HARVEY HOSPITAL
KENNINGTON ROAD
ASHFORD
KENT
TN24 OLZ

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: Nicola Daines

Tel: 01233 616601

Your Reference: VIAMED/561852/MPM/4889

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
0110017 OXYGEN SEONSOR R-17 MED		3	ITEM	50.40		151.20

Signed:

(lynn

Managing Director

Order Total (ex VAT) 151.20
VAT Total 30.24
Order Grand Total 181.44