Purchase order

Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILL
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
GBR

Deliver to:
Receipt and Distribution
King's College Hospital
Link Building,
KCH Business Park,
129 Coldharbour Lane
London
SE5 9NY
GBR

Invoice to:
KCH Interventional Facilities
Management LLP
Finance Department
Unit 1,129 Coldharbour Lane
London
SE5 9NY
GBR

invoices@KIFM.onmicrosoft.com
020 3299 7878

PO Number	KFM0423710
Date	30/10/2023
Ordered by	Jason Gordon
Currency	GBP

KFM

Purchasing Support
KFM
Unit 1, 129 Coldharbour Lane
London
SE5 9NY
GBR
020 3299 7878
kch-tr.ask-kfm@nhs.net

Subject to standard NHS terms and conditions of contract. For more information see https://health-family.force.com/s/termsandconditions Where a contract reference is quoted below, those Terms and Conditions will take precedence. Copies available upon request. All relevant COSHH data must be provided where applicable. Incoterms Delivery Term: DDP(agreed Contract Terms will take precedence)

Line No.	Supplier Product Code	External item number	Description	Notes	Expected delivery date	Unit of Purchase	Quantity	Price per Unit (GBP)	Net Value (GBP)
1		SPARES	0110043- 02 CELL		30/10/2023	EACH	25.00	76.50	1,912.50

Total Value (Net)	**1,912.50**

We are a fully owned subsidiary of King's College Hospital. Invoices must be raised in the name of KCH Interventional Facilities Management LLP. For queries regarding the setup of new accounts to support King's FM please contact 0203 299 7878