gether support solutions

## **PURCHASE ORDER NUMBER: 44006436**

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	04/12/2023
Cost Centre	3116
Requisition Number	64006434
Requisition Point	4230 - WHH EME.

## **Delivery Address:**

TN24 OLZ

EME MANAGER MAIN STORES WILLIAM HARVEY HOSPITAL KENNINGTON ROAD ASHFORD KENT 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: Teresa Knight

Tel: 01227 864373 or Email: 2gether.2getherprocurement@nhs.net

Your Reference: ORDER 6292 KC 664058

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

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
0110017 OXYGEN SENSOR R-17 MED		4	ITEM	53.00		212.00

Signed:

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Managing Director

Order Total (ex VAT) 212.00

VAT Total 42.40

Order Grand Total 254.40