

## Purchase order



Supplier:  
VIAMED LTD  
  
15 STATION ROAD  
CROSS HILL  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
GBR

Deliver to:  
Princess Royal University  
Hospital  
Receipt and Distribution  
Starts Hill Road  
Farnborough Common  
  
Orpington  
BR6 8ND  
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  | KFM0458485       |
| Date       | 13/02/2024       |
| Ordered by | Paulo<br>Miranda |
| Currency   | GBP              |

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                 |                       | 111263               | Maxtec MaxO2 ME Oxygen Monitor (Ref. R230P01-001) |  | 13/02/2024             | EACH             | 1.00     | 604.00               | 604.00          |
| 2                 |                       | carriage             | delivery  | Contact for delivery: *<br>jonathan.saka@nhs.net | 13/02/2024             | EACH             | 1.00     | 12.00                | 12.00           |
| Total Value (Net) |                       |                      |   |  |                        |                  |          |                      | 616.00          |

**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**