VAT No. GB 297 8726 29



PURCHASE ORDER NUMBER: 49021292

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 Requisition Number	27/02/2024 4442 69010863
Requisition Point	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

Procurement Enquiries to: Kirsty Fisher

Tel: 01233 633331 ext 7231906 or Email: 2gether.2getherprocurement@nhs.net

Your Reference: QUOTE: QVM148269

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	МРС	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
0111261 – MAXTEC MAX 02+AE OXYGEN ANALYSER R217P72		9	ITEM	384.00		3,456.00
PPUPS1 - UPS COURIER DELIVERY - STANDARD		1	ITEM	12.00		12.00

Signed:

Managing Director

Order Total (ex VAT) 3,468.00 **VAT Total** 693.60 Order Grand Total 4,161.60