gether
support solutions

PURCHASE ORDER NUMBER: 44009300

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	18/02/2025
Cost Centre	4232
Requisition Number	64009308
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: Parris-Louise Turrell

Tel: 01233 616100 or Email: 2gether.2getherprocurement@nhs.net

Your Reference: VIAMED/9749/PL/649143

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		1	ITEM	54.50		54.50

Signed:

(long)

Managing Director

Order Total (ex VAT) 54.50

VAT Total 10.90

Order Grand Total 65.40