

PURCHASE ORDER NUMBER: 44009944

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	14/05/2025
Cost Centre	4232
Requisition Number	64009961
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: Liliانا Paukova

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

Your Reference: VIAMED/10487/PL/680855

If you have any 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
SN: PR0542A12 CALIBRATION - CHARGE QUOTE REF:QVM156147		1	ITEM	77.00		77.00

Signed:



Managing Director

Order Total (ex VAT)	77.00
VAT Total	15.40
Order Grand Total	92.40