

## **PURCHASE ORDER NUMBER: 40080171**

Please quote this reference on all correspondence

## Emailed To: orders@viamed.co.uk

١	/IAMED LTD
1	L5 STATION ROAD
	CROSS HILLS
k	KEIGHLEY
١	N YORKS
E	3D20 7DT

Order Date	20/11/2025	
Cost Centre		
Requisition Number	361873	
Requisition Point	2711 - THEATRE ANAESTHETIC STORE QMH	

## **Delivery Address:**

HOSPITAL STORES
QUEEN ELIZABETH QUEEN MOTHER HOSPITAL
COLLEGE 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

Your Reference:

If you have any queries regarding the prices quoted, please contact Procurement on Tel. 01233 651957.

Failure to invoice agreed or contract prices may result in delayed payment

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
SENSOR OXYGEN	R30	1	EACH	67.00		67.00

Signed:

(, lynn

Managing Director

Order Total (ex VAT) 67.00

VAT Total 13.40

Order Grand Total 80.40