

PURCHASE ORDER NUMBER: 40080743

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 Requisition Point	04/12/2025 367900 2711 - THEATRE ANAESTHETIC STORE QMH
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Delivery Address:

HOSPITAL STORES QUEEN ELIZABETH QUEEN MOTHER HOSPITAL COLLEGE ROAD MARGATE KENT CT9 4AN
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Invoice To:

2GETHER SUPPORT SOLUTIONS LTD PAYMENTS DEPARTMENT TRUST OFFICES KENT & CANTERBURY HOSPITAL ETHELBERT ROAD CANTERBURY, KENT CT1 3NG
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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	68.70		68.70

Signed:



Managing Director

Order Total (ex VAT)	68.70
VAT Total	13.74
Order Grand Total	82.44

For NHS Terms & Conditions, please visit:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>