

## Purchase order



Supplier:  
Viamed Ltd  
  
15 STATION ROAD  
CROSS HILL  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
GBR

Deliver to:  
Receipt and Distribution  
King's College Hospital  
Link Building,  
KCH Business Park,  
129 Coldharbour Lane  
London  
SE5 9NY  
GBR

Invoice to:  
KCH Interventional Facilities  
Management LLP  
Finance Department  
Unit 1,129 Coldharbour Lane  
London  
SE5 9NY  
GBR  
  
invoices@KIFM.onmicrosoft.com  
020 3299 7878

PO Number	KFM0680777
Date	16/01/2026
Ordered by	Sally Rush
Currency	GBP

Purchasing Support  
KFM  
Unit 1, 129 Coldharbour Lane  
London  
SE5 9NY  
GBR  
020 3299 7878  
kch-tr.ask-kfm@nhs.net

**Subject to standard NHS terms and conditions of contract. For more information see <https://health-family.force.com/s/termsandconditions>  
Where a contract reference is quoted below, those Terms and Conditions will take precedence. Copies available upon request. All relevant COSHH  
data must be provided where applicable. Incoterms Delivery Term: DDP(agreed Contract Terms will take precedence)**

Line No.	Supplier Product Code	External item number	Description	Notes	Expected delivery date	Unit of Purchase	Quantity	Price per Unit (GBP)	Net Value (GBP)
1	0021013		Pulse oximeter sensor wraps (old code 6554) PQC-JAN.25		18/01/2026	BOX-12	10.00	16.20	162.00
Total Value (Net)									162.00

**We are a fully owned subsidiary of King's College Hospital. Invoices must be raised in the name of KCH Interventional Facilities Management LLP.  
For queries regarding the setup of new accounts to support King's FM please contact 0203 299 7878**