

PURCHASE ORDER NUMBER: 44011904

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	09/03/2026
Cost Centre	4232
Requisition Number	64011931
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
 ETHELBERG 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/12754/EP/788170

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
14C-68660 DB3 PATIENT LEAD 0.9M		10	ITEM	16.00		160.00

Signed:



Managing Director

Order Total (ex VAT)	160.00
VAT Total	32.00
Order Grand Total	192.00