

**PURCHASE ORDER NUMBER: 44012382**

Please quote this reference on all correspondence

Emailed To: [orders@viamed.co.uk](mailto:orders@viamed.co.uk)

VIAMED LTD  
 15 STATION ROAD  
 CROSS HILLS  
 KEIGHLEY  
 W YORKS  
 BD20 7DT

|                    |                      |
|--------------------|----------------------|
| Order Date         | 22/05/2026           |
| Cost Centre        | 4232                 |
| Requisition Number | 64012406             |
| 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](mailto:2gether.2getherprocurement@nhs.net)

Your Reference: VIAMED/13358/PL/800452

**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 |
|--------------------------------|-----|----------|------|-------|--------|--------|
| 0110429 MAX-250E OXYGEN SENSOR |     | 2        | ITEM | 73.60 |        | 147.20 |

Signed:



Managing Director

|                      |               |
|----------------------|---------------|
| Order Total (ex VAT) | <b>147.20</b> |
| VAT Total            | <b>29.44</b>  |
| Order Grand Total    | <b>176.64</b> |

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