

## Purchase order



Supplier:  
VIAMED LTD  
  
15 STATION ROAD  
CROSS HILL  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
GBR

Deliver to:  
Princess Royal University  
Hospital  
Receipt and Distribution  
Starts Hill Road  
Farnborough Common  
  
Orpington  
BR6 8ND  
GBR

Invoice to:  
Kings Interventional Facilities  
Management LLP  
King's Facilities Management  
Finance Department  
Unit 1,129 Coldharbour Lane  
London  
SE5 9NY  
GBR

invoices@KIFM.onmicrosoft.com  
020 3299 7878

PO Number	KFM0055200
Date	02/04/2020
Ordered by	Anastassia Zmarjova
Currency	GBP

Purchasing Support  
King's Facilities Management  
Purchasing Support Department  
Unit 1, 129 Coldharbour Lane  
London  
SE5 9NY  
GBR  
020 3299 7878  
support@kfmservicedesk.zendesk.com

**Subject to standard NHS terms and conditions of contract. For more information see [www.kch.nhs.uk/procurement](http://www.kch.nhs.uk/procurement)**

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.

Line No.	Supplier Product Code	Description	Notes	Contract Reference	Unit of Purchase	Quantity	Price per Unit (GBP)	Net Value (GBP)
1		Quotation: QVM122976			EACH	1.00	0.00	0.00
2		111263 Maxtec Oxygen Monitor MaxO2 ME			EACH	5.00	437.00	2,185.00
3		120399 `T` adapter. 22mm Disposable			BOX	1.00	25.00	25.00
4		121182 `V` Mount Pole Clamp - Large			EACH	5.00	42.00	210.00
5		PPUPS1 Delivery charge - Standard			EACH	1.00	10.00	10.00
<b>Total Value (Net)</b>								<b>2,430.00</b>

**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**

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