## **Purchase order**

Supplier: Deliver to: Invoice to:

VIAMED LTD King's College Hospital Kings Interventional Facilities

Receipt & Distribution,

Unit 8, 129 Coldharbour Lane King's Facilities Management

**CROSS HILL** London KEIGHLEY SE5 9NY GBR WEST YORKSHIRE

**BD20 7DT GBR** 

15 STATION ROAD

Management LLP

Finance Department Unit 1,129 Coldharbour Lane

London SE5 9NY

**GBR** 

invoices@KIFM.onmicrosoft.com

020 3299 7878

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28/04/2020	K
Reuben	P

Prasad

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urchasing Support

(ing's Facilities Management Purchasing Support Department Unit 1, 129 Coldharbour Lane

Management

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

PO Number

Ordered by

Currency

Date

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		0110017 -Oxygen sensor R- 17MED			EACH	1.00	42.00	42.00
2		0131202 -Oxygen sensor cable			EACH	1.00	20.00	20.00
3		Carriage charges			EACH	1.00	5.00	5.00

Total Value (Net)	67.00
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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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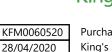
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