2gether support solutions

PURCHASE ORDER NUMBER: 93005200

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	06/10/2020
Requisition Point	
Cost Centre	2781
Requisition Number	63005232
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
ETHELBERT ROAD
CANTERBURY, KENT
CT1 3NG

Email: ekfc.payables-2ss@nhs.net

Procurement Enquiries to: Nicola Daines

Tel: 01233 616601

Your Reference: MAIN THEATRES STOCK/VIAMED/SC

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	NSV CODE	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
2520000 Microstim DB3 Patient Lead	**XZZ9730000**	**5**	**ITEM**	**16.00**		**80.00**
POSTAGE & CARRIAGE CHARGES	**XZZ0000001**	**1**	**ITEM**	**6.00**		**6.00**

Signed:

Managing Director

Order Total (ex VAT)	**86.00**
VAT Total	**17.20**
Order Grand Total	**103.20**

ForNHS Terms & Conditions, please visit:
https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services