

PURCHASE ORDER NUMBER: 93005199

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	2754
Requisition Number	63005231
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: DSU 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 POSTAGE & CARRIAGE CHARGES	XZZ9730000 XZZ0000001	5 1	ITEM ITEM	16.00 6.00		80.00 6.00

Signed:

Managing
Director

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