

PURCHASE ORDER NUMBER: 93005359

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	26/10/2020
Requisition Point	
Cost Centre	4232
Requisition Number	63005393
Requisition Point	4230 - WHH EME.

Delivery Address:

EME MANAGER MAIN STORES WILLIAM HARVEY HOSPITAL KENNINGTON ROAD

ASHFORD KENT TN24 OLZ

Procurement Enquiries to: Susan Deary

Tel: 01227 864373 x74456

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

Your Reference: 1185827/VIAMED/MPM49

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
PRO1847A12 - V100 SERVICE - QUOTE QVM126729	XZZ983042	1	ITEM	55.00		55.00



Order Total (ex VAT)	55.00
VAT Total	11.00
Order Grand Total	66.00