Purchase order

Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILL
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
GBR

Deliver to:
King's College Hospital
Receipt & Distribution,
Unit 8, 129 Coldharbour Lane
London
SE5 9NY
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	KFM0108644
Date	11/11/2020
Ordered by	Anibal Miranda
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

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	External item number	Description	Notes	Contract Reference	Unit of Purchase	Quantity	Price per Unit (GBP)	Net Value (GBP)
1		0110017	R-17MED OXYGEN SENSOR			EACH	6.00	36.00	216.00
2		0110452	MAX-55OE O2 SENSOR			EACH	4.00	83.30	333.20
								Total Value (Net)	**549.20**

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

Purchase order

Supplier:	Deliver to:	Invoice to:
VIAMED LTD	King's College Hospital	Kings Interventional Facilities
	Receipt & Distribution,	Management LLP
15 STATION ROAD	Unit 8, 129 Coldharbour Lane	King's Facilities Management
CROSS HILL	London	Finance Department
KEIGHLEY	SE5 9NY	Unit 1,129 Coldharbour Lane
WEST YORKSHIRE	GBR	London
BD20 7DT		SE5 9NY
GBR		GBR
		invoices@KIFM.onmicrosoft.com
		020 3299 7878

PO Number	KFM0108644
Date	11/11/2020
Ordered by	Anibal Miranda
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

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.

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