

# **PURCHASE ORDER NUMBER: 93006033**

Please quote this reference on all correspondence

**Emailed To: orders@viamed.co.uk**

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|---|
| VIAMED LTD<br>15 STATION ROAD<br>CROSS HILLS<br><br>KEIGHLEY<br>W YORKS<br>BD20 7DT |
|---|

|                    |                      |
|--------------------|----------------------|
| Order Date         | 03/02/2021           |
| Requisition Point  |                      |
| Cost Centre        | 4232                 |
| Requisition Number | 63006067             |
| Requisition Point  | 4231 - QEQM EME 0109 |

## **Delivery Address:**

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| EME MANAGER HOSPITAL STORES<br>QUEEN ELIZABETH QUEEN MOTHER HOSPITAL<br>ST PETERS ROAD<br><br>MARGATE<br>KENT<br>CT9 4AN |
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## **Invoice To:**

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|---|
| 2GETHER SUPPORT SOLUTIONS LTD<br>PAYMENTS DEPARTMENT<br>TRUST OFFICES<br>KENT & CANTERBURY HOSPITAL<br>ETHELBERT ROAD<br>CANTERBURY, KENT<br>CT1 3NG<br><br><b>Email:</b> ekfc.payables-2ss@nhs.net |
|---|


Procurement Enquiries to: Nicola Daines

Your Reference: 468016/ Viamed /PL213

Tel: 01233 616601

**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       |
|--|-------------------|----------|-------------|--------------|--------|--------------|
| <b>PR0542A121410000 Foetal Heart Simulator</b> | <b>XZZ983042</b>  | <b>1</b> | <b>ITEM</b> | <b>35.00</b> |        | <b>35.00</b> |
| <b>V1000 Calibration</b>                       |                   |          |             |              |        |              |
| QUOTE REF: QVM127982                           |                   |          |             |              |        |              |
| <b>POSTAGE &amp; CARRIAGE CHARGES</b>          | <b>XZZ0000001</b> | <b>1</b> | <b>ITEM</b> | <b>10.00</b> |        | <b>10.00</b> |

|   |                   |
|---|-------------------|
| Signed:  | Managing Director |
|---|-------------------|

|                      |              |
|----------------------|--------------|
| Order Total (ex VAT) | <b>45.00</b> |
| VAT Total            | <b>9.00</b>  |
| Order Grand Total    | <b>54.00</b> |

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