

## **PURCHASE ORDER NUMBER: 93006084**

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	10/02/2021
Requisition Point	
Cost Centre	4232
Requisition Number	63006121
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: EME Stock / VIAMED / CM

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
0110017	R-17MED Sensor	XZZ983042	3	ITEM	36.00		108.00

Signed:

tathande

Managing Director

Order Total (ex VAT)	108.00
VAT Total	21.60
Order Grand Total	129.60