Purchase order

KFIGHI FY

GBR

Supplier: Deliver to: Invoice to:

VIAMED LTD Receipt and Distribution Kings Interventional Facilities

King's College Hospital Management LLP

Link Building, King's Facilities Management 15 STATION ROAD **CROSS HILL** KCH Business Park, Finance Department

Unit 1.129 Coldharbour Lane 129 Coldharbour Lane

WEST YORKSHIRE London London BD20 7DT SE5 9NY SE5 9NY GBR GBR

invoices@KIFM onmicrosoft com

020 3299 7878

PO Number	KFM0165359
Date	21/06/2021
Ordered by	Kwami
	Opoku
Currency	GBP

Purchasing Support

King's Facilities Management Purchasing Support Department

Unit 1, 129 Coldharbour Lane London

SE5 9NY GBR

020 3299 7878

kch-tr.ask-kfm@nhs.net

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		Spares	110043 - O2 Cell			EACH	11.00	72.00	792.00

Total Value (Net)	792.00
I I Otal Value (IVEL)	

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

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Management LLP King's College Hospital

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