

## **PURCHASE ORDER NUMBER: 49002079**

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	14/07/2021
Cost Centre	1606
Requisition Number	79002852
Requisition Point	1606 - QEQM ACCIDENT & EMERGENCY
	MM

**Delivery Address:** 

HOSPITAL STORES

QUEEN ELIZABETH QUEEN MOTHER HOSPITAL

COLLEGE 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: Muhsin Yakut

Tel: 01233 651907

Your Reference:

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	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
MD300-C19 LED FINGER PULSE OXIMETER order raised by Karen Hemmings		50	ITEM	17.89		894.50
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Order Total (ex VAT)

894.50

**VAT Total** 

178.90

Order Grand Total

1,073.40