



Purchase Order EME732572
Order Date 28/07/2021

1 of 1

Supplier: Viamed
15 Station Road
Crosshills,
Keighley,
West Yorkshire
BD20 7DT

Deliver Goods/Execute Work at:
Maidstone & Tunbridge Wells NHS
Trust
E.M.E. Services
The Tunbridge Wells Hospital
Pembury
Kent
TN2 4QJ

Invoice/Statement to:
Maidstone & Tunbridge Wells NHS Trust
Director of Finance
Maidstone Hospital
Hermitage Lane
Maidstone
Kent
ME16 9QQ

Attention of:

E-mail orders@viamed.co.uk

sales@viamed

Your Ref:

Tax Ref: 1

Tel. No. 01892 633151 E-mail - mtw-tr.emeservices@nhs.net
VAT Reg No: GB 654 972 595

Details of Goods or Works to be Executed				Unit Price Excl. VAT £	Disc%	Financial Code
Item No	Quantity	Unit	Supp Part No			
Supply asap PH						
1	3	Item	0110022	38.00	BEMNC	FF3.17
2	2	Item	0110017	36.00	BEMNA	FF3.17

Authorised By:

Signature of Authorised Ordering Officer

Contact R. BOULTON

Total Order Value
Excl. VAT

186.00

The National Health Service general conditions of contract
for the purchase of goods and services (1996) apply.

All communications regarding this order, unless otherwise
stated, MUST be directed to the Authorised Ordering Officer