

## **PURCHASE ORDER NUMBER: 44001552**

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	26/11/2021
Cost Centre	2781
Requisition Number	64001547
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: VIAMED/530155/SC/478

Failure to invoice agreed or contract prices may result in delayed payment

If you have an queries regarding the prices quoted, please contact the Buyer named above

DESCRIPTION	MPC	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
DESCRIPTION  14C-68660 2520000 DB3 PATIENT LEAD 0.9M POSTAGE/CARRIAGE	MPC	QUANTITY  5 1	ITEM ITEM	16.00 6.00		80.00 6.00

Signed.

Mar

Order Total (ex VAT) 86.00

VAT Total 17.20

Order Grand Total 103.20