PURCHASE ORDER NUMBER: 44001631

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	07/12/2021
Cost Centre	4232
Requisition Number	64001625
Requisition Point	4230 - WHH EME.

Delivery Address:

EME MANAGER MAIN STORES
WILLIAM HARVEY HOSPITAL
KENNINGTON ROAD

ASHFORD
KENT
TN24 0LZ

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/523533/575/HH

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
Quote: QVM134128-REPAIR/SERVICE/CALIBRATION CHARGE		**1**	**ITEM**	**55.00**		**55.00**

Signed: Managing Director

Order Total (ex VAT)	**55.00**
VAT Total	**11.00**
Order Grand Total	**66.00**

For NHS Terms & Conditions, please visit:
https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services