

PURCHASE ORDER NUMBER: 44001649

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 Cost Centre Requisition Number Requisition Point	08/12/2021 4232 64001643 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

Your Reference: VIAMED/SC/532569/596

Procurement Enquiries to: Nicola Daines

Tel: 01233 616601

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
0110017 Oxygen sensor R-17 MED 3		3	ITEM	38.00		114.00

Signed:

Managing F

Order Total (ex VAT) 114.00

VAT Total 22.80

Order Grand Total 136.80