

PURCHASE ORDER NUMBER: 44002074

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 | 08/02/2022 |
|--------------------|----------------------|
| Cost Centre | 4232 |
| Requisition Number | 64002067 |
| 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/540769/1098/PL

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 |
|--|-----|----------|------|-------|--------|--------|
| Quote No:SRS68065 Serial Number: PR0542A121410000- CALIBRATION CHARGE | | 1 | ITEM | 45.00 | | 45.00 |
| POSTAGE & CARRIAGE CHARGES | | 1 | ITEM | 10.00 | | 10.00 |
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Signed:

How Care

Temporary Managing Director

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