

PURCHASE ORDER NUMBER: 44002636

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	04/05/2022 5232 64002632 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/555520/1769/SC

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
14C-68660 2520000 DB3 PATIENT LEAD 0.9M		5	ITEM	16.00		80.00
POSTAGE & CARRIAGE CHARGES		1	ITEM	6.00		6.00

Signed:

(lyly)

Managing Director

Order Total (ex VAT) 86.00

VAT Total 17.20

Order Grand Total 103.20