VAT No. GB 297 8726 29



PURCHASE ORDER NUMBER: 49011140

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	17/08/2022
Cost Centre	3121
Requisition Number	79014089
Requisition Point	3121 - QEQM RAINBOW MM

Delivery Address:

HOSPITAL STORES

QUEEN ELIZABETH QUEEN MOTHER HOSPITAL

COLLEGE 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: Sophie Choules

Tel: 01233 633331

Your Reference:

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
0111261 MAXTEC MAX02+AE OXYGEN ANALYSER RN017164		4	ITEM	325.00		1,300.00
PPUPS1 Courier delivery		1	ITEM	10.00		10.00

Signed:

Managing Director

Order Total (ex VAT)

1,310.00

VAT Total

262.00

Order Grand Total

1,572.00