

**PURCHASE ORDER NUMBER: 93005359**

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	26/10/2020
Requisition Point	
Cost Centre	4232
Requisition Number	63005393
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: Susan Deary

Your Reference: 1185827/VIAMED/MPM49

Tel: 01227 864373 x74456

**If you have any queries regarding the prices quoted, please contact the Buyer named above  
Failure to invoice agreed or contract prices may result in delayed payment**

DESCRIPTION	NSV CODE	QUANTITY	UNIT	PRICE	DISC %	AMOUNT
PRO1847A12 - V100 SERVICE - QUOTE QVM126729	XZZ983042	1	ITEM	55.00		55.00

Signed:  Managing Director

Order Total (ex VAT)	<b>55.00</b>
VAT Total	<b>11.00</b>
Order Grand Total	<b>66.00</b>