

Guy's and St Thomas' NHS NHS Foundation Trust				Contact Reference: CPC GSTT Contact Name: Mark Nettleship Contact Number: Email Address: Mark.Nettleship@gstt.nhs.uk			Purchase Order Date: 22-FEB-2023		Purchase Order	
							Page Number: Page 1 of 1		Order Number RJ1-1135884	
							Revision Number: 0			
VIAMED 15 STATION ROAD CROSS HILL KEIGHLEY WEST YORKSHIRE BD20 7DT				Deliver to: 74462B :GSTT Clin Engineering CEVA Dartford DA1 5XA [353000] Goods will only be received between 8:00 and 18:00 Mon to Fri CEVA Logistics (Guy's & St Thomas' Clinical Engineering Workshop) Unit 2 Central Road North Bob Dunn Way Dartford DA1 5XA UNITED KINGDOM			Invoice To: PO Box 147 Creditor Payments PO Box 147 EORI:GB654923417000 (Excludes NI) Minerva House, Guy's Hospital London SE1 9RT UNITED KINGDOM			
Tel: +44 01535634542 Fax:							Tel:			
Notes to supplier:							Settlement terms: 30 Days			
Line No	Qty	Unit of Purchase	Description	Supplier Item Code	Req.No	Internal Contract Reference	Unit Price exc VAT GBP	Value exc VAT GBP	VAT GBP	Required Delivery Date
1	1	EACH	CAPITAL BUISNESS CASE - Evalina Day Surgery Radiant Warmer Ceratherm 600-3		RJ1-560145620-REQ		0.00	0.00	0.00	27-Feb-23
2	1	EACH	Radiant Warmer Ceratherm 600-3 plus freight		RJ1-560145620-REQ		3,005.00	3,005.00	601.00	27-Feb-23
							Total Order Value	3,005.00	601.00	

Notes:

- The above Purchase Order Number must be quoted on all the invoices, delivery notes and other correspondence. Failure to do so may result in rejection of goods or delay in payment.
- This order is issued in accordance with our standard terms and conditions, copies of which are available on request.
- If there are any queries, please contact the buyer prior to processing this order.
- EORI: GB654923417000 must be replaced when trading with Northern Ireland (NI) by X654923417000.

