Guy's and St Thomas' NHS
NHS Foundation Trust

Contact Reference: CPC MED

Contact Name: Alison Case

Contact Number: 02071883767

Email Address: alison.case@gstt.nhs.uk

Purchase Order Date: 16-JUN-2023

Purchase Order

Page Number: Page 1 of 1

Revision Number: 0

Order Number
RJ1-1188869

VIAMED

15 STATION ROAD
CROSS HILL KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Deliver to: 000002 :Supplies Distribution Centre, St Thomas
Goods will only be received between 8:00 and 18:00 Mon to Fri
St Thomas' Hospital
North Wing Loading Bay
Lambeth Palace Road
London
SE1 7EH
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	2	EACH	Oxygen Sensor R-17MED 0110017		RJ1-560202552-REQ		51.70	103.40	20.68	17-Jun-23
							Total Order Value	103.40	20.68	

Notes:
1. 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.
2. This order is issued in accordance with our standard terms and conditions, copies of which are available on request.
3. If there are any queries, please contact the buyer prior to processing this order.
4. EORI: GB654923417000 must be replaced when trading with Northern Ireland (NI) by X654923417000.