

| <div>Guy's and St Thomas' </div> <div>NHS Foundation Trust</div> | | | | Contact Reference: CPC MED Contact Name: Alison Case Contact Number: 02071883767 Email Address: alison.case@gstt.nhs.uk | | | Purchase Order Date: 30-JUN-2023 | | Purchase Order | |
|---|-----|------------------|---|---|-------------------|------------------------------|--|-------------------|-----------------------------|------------------------|
| | | | | | | | Page Number: Page 1 of 1 | | | |
| | | | | | | | Revision Number: 0 | | Order Number RJ1-1192233 | |
| 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 | 1 | EACH | Oxygen Sensor Cable 0131202 £20.00 1 Viamed DS 22/06/2023 Oxygen Sensor Cable 0131202 | | RJ1-560204656-REQ | | 20.00 | 20.00 | 4.00 | 28-Jun-23 |
| | | | | | | | Total Order Value | 20.00 | 4.00 | |

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.