

<div>Guy's and St Thomas' 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: 12-JUL-2023		Purchase Order Order Number RJ1-1196092	
							Page Number: Page 1 of 1			
							Revision Number: 0			
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	Quotation QVM144033 2540010 Microstim DB3 - Repair and Parts Fixed Charge SN: H0002555-56, SRS68481, SRN35820-21		RJ1-560204052-REQ		45.00	90.00	18.00	10-Jul-23
2	1	EACH	CARRIAGE		RJ1-560204052-REQ		12.00	12.00	2.40	10-Jul-23
							Total Order Value	102.00	20.40	

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.

