

Purchase Order

Vendor Address	Information
Viamed Ltd 15 Station Road Crosshills Keighley West Yorkshire BD20 7DT	PO Number 4500464739/0 Date 30.06.2023 Vendor No 44228 Contact Name Mandy Marquis Email Mandy.Marquis@gov.gg Phone

Invoice To:
States of Guernsey,
Customer Accounts
Edward T Wheadon House
Le Truchot
St.Peter Port,Guernsey
GY1 3WH
Email: Payables@gov.gg

Delivery To:
HSC - EBME Department
Health and Social Care
King Edward VII
La Rue De La Perruque
Castel
Guernsey
GY5 7NU

Payment Terms

30 Days from Point of Invoice

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Item	Material/Description	Delivery Date	Qty/Unit	Price	Net Amount
0001	Under the terms negotiated by Her Majesty's Government with the European Union(EU), the States of Guernsey are not required to apply Value Added Tax or any other Community tax. Imports from the UK or from any other Member of the EU must be invoiced completely free of internal tax. 0320021 RESUCITATION BED 14" FLAT	07.07.2023	1/EA	170.00	170.00
				Total £	170.00

INFORMATION NOTE TO VENDORS:

Unless (i) the Vendor and the States of Guernsey have entered into a written contract which governs the subject matter of this Purchase Order, and / or (ii) stated otherwise in this Purchase Order above, then this Purchase Order is subject to the States of Guernsey's Standard Terms and Conditions of Purchase. The terms and conditions can be found at www.gov.gg/procurement