

Guy's and St Thomas' NHS NHS Foundation Trust		Contact Reference: CPC [142712]RBH				Purchase Order Date: 21-SEP-2023		Purchase Order		
		Contact Name: Shalarie Fontaine				Page Number: Page 1 of 1		Order Number RJ1-1216011		
		Contact Number:				Revision Number: 0				
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT		Deliver to: 000037 : Brompton Stores Loading Bay Goods Inwards Goods will only be received between 8:00 and 18:00 Mon to Fri Brompton Stores Loading Bay (Goods Inwards) Royal Brompton Hospital Sydney Street London SW3 6NP UNITED KINGDOM				Invoice To: Guy's Hospital PO Box 147 Great Maze Pond London SE1 9RT UNITED KINGDOM EORI:GB654923417000 (Excludes NI) Invoices to: supplierinvoices@gstt.nhs.uk Statements and queries to Accountspayablequeries@gstt.nhs.uk				
Tel: +44 (01535)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	Envitec MySign O Rechargeable Battery	0131901	RBH-510005125-REQ		43.40	86.80	17.36	20-Sep-23
2	1	EACH	Carriage Note To Supplier : FAO Clinical Engineering. Please contact s.fontaine@rbht.nhs.uk on receipt of this PO. Many thanks		RBH-510005125-REQ		12.00	12.00	2.40	20-Sep-23
							Total Order Value	98.80	19.76	

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.

