

<b>Guy's and St Thomas' NHS</b> NHS Foundation Trust		Contact Reference: CPC (74J011)				Purchase Order Date: 12-OCT-2023		<b>Purchase Order</b>		
		Contact Name: Shalarie Fontaine				Page Number: Page 1 of 1		Order Number RJ1-1221982		
		Contact Number:				Revision Number: 0				
		Email Address: s.fontaine@rbht.nhs.uk								
VIAMED  15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT		Deliver to: 000036 : Harefield Stores Loading Bay Goods Inwards Goods will only be received between 8:00 and 18:00 Mon to Fri Harefield Stores Loading Bay (Goods Inwards) Harefield Hospital Hill End Road Harefield UB9 6JH 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: PRICING RECEIVED FROM : Aqib Majeed						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	5	EACH	Oxygen Sensor Max-16 Note To Supplier : Please deliver FAO Anthony Haire, Clinical Engineering Harefield Hospital	0110416	RBH-510006464-REQ		82.90	414.50	82.90	12-Oct-23
							Total Order Value	414.50	82.90	

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.