Guy's and St Thomas' NHS NHS Foundation Trust	Contact Reference: CPC MED Contact Name: Alison Case Contact Number: 02071883767 Email Address: alison.case@gstt.nhs.uk	Purchase Order Date: 30-JAN-2024 Page Number: Page 1 of 1 Revision Number: 0	**Purchase Order** Order Number RJ1-1252738
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 16:00 Mon to Fri St Thomas' Hospital North Wing Loading Bay Lambeth Palace Road London SE1 7EH 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 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	MySign O coiled oxygen sensor cable is 0121350		RJ1-560260191-REQ		40.60	40.60	8.12	27-Jan-24
2	1	EACH	dina carriage		RJ1-560260191-REQ		8.00	8.00	1.60	27-Jan-24
							Total Order Value	48.60	9.72	

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.