

<b>Guy's and St Thomas' NHS</b> NHS Foundation Trust				Contact Reference: CPC (74W730) Contact Name: Jason Ricafrente Contact Number: Email Address: j.ricafrente@rbht.nhs.uk			Purchase Order Date: 15-FEB-2024		<b>Purchase Order</b>  Order Number RJ1-1257797	
							Page Number: Page 1 of 1			
							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 16:00 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: Quotation QVM148027							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	2-in-1 Muffled Tubing Adapter - metal Note To Supplier : Viamed Ltd Quotation QVM148027 - 0320470 2-in-1 Muffled Tubing Adapter - metal X 2	0320470	RBH-510014096-REQ		41.80	83.60	16.72	17-Feb-24
2	1	EAC	UPS Courier Delivery - Standard	PPUPS1	RBH-510014096-REQ		8.00	8.00	1.60	17-Feb-24
							Total Order Value	91.60	18.32	

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.