St George s University Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date: 06-09-2024

Order No: 352106013

Must be quoted on all correspondence.

Deliver To:

RECEIPT & amp; DISTRIBUTION ST. GEORGES HOSPITAL BLACKSHAW ROAD, TOOTING LONDON

SW17 0QT

GB

Requested delivery date: 12-09-2024

Location ID: RJ7 713096 Z077 MEDICAL ELECT. MED

PHYSICS LNS 1.016P LW1

Invoice and Payment Enquiries To

ST GEORGE'S UNIV HOSP NHS FT RJ7 PAYABLES F945

PO BOX 312 LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: RJ7 SNEDDON, EMILY

Telephone : Facsimile No. :

Email Address: Emily.Sneddon@stgeorges.nhs.uk

Supplier

Viamed Ltd

Customer's Supplier Name: VIAMED LTD

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	6019000	200	EACH		£12.45	£2490.00	-
	Medical Physics Reference: 2024046/050924Tubing Water Trap Compatible - Philips G5, M1657B						
2	6019000	1	EACH		£12.00	£12.00	-
	UPS Courier Delivery - StandardAll order details as per quotation, reference: QVM152043, dated 5th September 2024.(Internal Note: Theatres - Trust-wide)						

Net Total : £2502.00

Carriage :
Tax :
Total : £2502.00

GHX Exchange Services Page. 1 of 1