

Supplier				Deliver to/Execute work at		Great Ormond Street  Hospital for Children NHS Foundation Trust	
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT				GOSH TRUST STORES GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST 50A GUILFORD STREET LONDON WC1N 1DE			
All Enquiries Concerning this Order to				Invoice and Payment Enquiries		PURCHASE ORDER	
Email: eproc@gosh.nhs.uk Telephone Number: 0207 405 9200 ext.7978 . If any details are incorrect, you must advise Procurement				ACCOUNTS PAYABLE DEPARTMENT GREAT ORMOND STREET HOSPITAL NHS FOUNDATION TRUST GREAT ORMOND STREET LONDON WC1N 3JH Telephone No: 0207 405 9200 .Ext. 8306//6291/6292/6288 VAT Registration Number: GB654-9229-10 Email: payments@gosh.nhs.uk		Order Number	
						GP114300	
						Order Date	
						25-OCT-24	
Contract Reference	Item Code	Quantity Required	Unit of Measure	Item Description		Unit Price (£) Excl. VAT	Value (£) Excl. VAT
		1	SINGLE	My Sign O monitor replacement cable part <i>number 0121350</i>		40.00	40.00
Notes 1. Unless specified as an order placed under an existing contract, this order is subject to the Trust's Standard Terms and Conditions of Contract (a copy of which may be obtained on application). 2. The goods must be accompanied by a delivery note. 3. The order number (GP114300) <u>must be quoted</u> on all documentation and on the outside of all cartons and packages. 4. Goods will be received only between 08:00 and 16:00 Monday to Friday. 5. Any alterations in quantity or price must be confirmed in writing by the ordering officer. 6. If unable to deliver by date shown above please contact the procurement department.						Total Order Value (£)	40.00