

Guy's and St Thomas' NHS NHS Foundation Trust				Contact Reference: CPC [141312]HFD Contact Name: Timothy Pitt Contact Number: Email Address: t.pitt@rbht.nhs.uk			Purchase Order Date: 07-JAN-2025		Purchase Order	
							Page Number: Page 1 of 1		Order Number RJ1-1351389	
							Revision Number: 0			
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 16:00 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:							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	4	BOX 1	Oxygen sensors for heart lung machines MAX-550E Oxygen Sensor	0110452	RBH-510034090-REQ		109.30	437.20	87.44	9-Jan-25
							Total Order Value	437.20	87.44	

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.