Guy's and St Thomas' NHS
NHS Foundation Trust

Purchase Order

Contact Reference: CPC [142712]RBH
Contact Name: Anthony Haire
Contact Number:
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Purchase Order Date: 13-JAN-2025
Page Number: Page 1 of 1
Revision Number: 0

Order Number
RJ1-1352789

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 QVM153988

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	Part No: 0110560, Oxygen Sensor OOM111	0110560	RBH-510034354-REQ		68.40	136.80	27.36	13-Jan-25
2	1	EACH	Carriage FOC (PPUPS1, UPS Courier Delivery - Standard) Note To Supplier : *FAO - EDWARD CANTELLO - CLINICAL ENGINEERING* - Please contact a.haire@rbht.nhs.uk & ce@rbht.nhs.uk, if there is any problems with this order and to confirm receipt of PO / ETA. Many Thanks, Anthony.		RBH-510034354-REQ		0.00	0.00	0.00	13-Jan-25
							Total Order Value	136.80	27.36	

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.