

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				PURCHASE ORDER		
Email: eproc@gosh.nhs.uk		Invoice and Payment Enquiries		Order Number		
Telephone Number: 0207 405 9200 ext. 7978		ACCOUNTS PAYABLE DEPARTMENT GREAT ORMOND STREET HOSPITAL NHS FOUNDATION TRUST GREAT ORMOND STREET LONDON WC1N 3JH		GP116887		
If any details are incorrect, you must advise the Procurement Department immediately		Telephone No: 020-7762-6287 /6292/6288/6291 Fax Number: 020-7829-8681		Order Date		
		VAT Registration Number: GB654-9229-10 Email: payments@gosh.nhs.uk		29-JAN-25		
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 number 0121350 Please mark for attention of Emma Fettes, Lung Function Unit.	40.60	40.60
		1	EACH	carriage charge	8.00	8.00
Notes					Total Order Value (£)	48.60
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 (GP116887) must be quoted 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.						