

Guy's and St Thomas' NHS NHS Foundation Trust				Contact Reference: CPC (74J011) Contact Name: Anthony Haire Contact Number: Email Address: a.haire@rbht.nhs.uk			Purchase Order Date: 27-FEB-2025		Purchase Order		
							Page Number: Page 1 of 1		Order Number RJ1-1367178		
							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: As per e-mail from: Sophie Lines,dated: 25th February 2025										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	5	EACH	MAX-250E Oxygen Sensor Note To Supplier : *FAO - ANTHONY HAIRE- CLINICAL ENGINEERING* - Please contact anthony.haire@nhs.net & ce@rbht.nhs.uk, if there is any problems with this order and to confirm receipt of PO / ETA. Many Thanks, Anthony.	0110429	RBH-510037467-REQ		67.30	336.50	67.30	26-Feb-25	
								Total Order Value	336.50	67.30	

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.