

Guy's and St Thomas' NHS NHS Foundation Trust				Contact Reference: CPC [142334]RBH Contact Name: Maricel Paguyo Contact Number: Email Address: maricel.paguyo@nhs.net			Purchase Order Date: 22-JUL-2025		Purchase Order	
							Page Number: Page 1 of 1		Order Number RJ1-1409511	
							Revision Number: 0			
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 QVM158032							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 1	2-in-1 Muffled tubing adapter - metal	0320470	RBH-510046629-REQ		42.90	85.80	17.16	24-Jul-25
2	1	EACH 1	UPS Courier Delivery -Standard		RBH-510046629-REQ		8.00	8.00	1.60	24-Jul-25
							Total Order Value	93.80	18.76	

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.

