

Supplier		Deliver to/Execute work at		Great Ormond Street NHS 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		Invoice and Payment Enquiries		PURCHASE ORDER		
Email: eproc@gosh.nhs.uk Tel. Number: 0207 405 9200 ext.7978 If any details are incorrect, you must advise Procurement		ACCOUNTS PAYABLE DEPARTMENT GREAT ORMOND STREET HOSPITAL NHS FOUNDATION TRUST GREAT ORMOND STREET LONDON WC1N 3JH Telephone. No: 020 7405 9200 Ext. 8306//6291/6292/6288 VAT Registration Number: GB654-9229-10 Email: payments@gosh.nhs.uk		Order Number MM97040		
				Order Date 17-DEC-25		
Contract Reference	Item Code	Quantity Required	Unit of Measure	Item Description	Unit Price (£) Excl. VAT	Value (£) Excl. VAT
		4	1x25	4420925 VersaStream Oridion CO2 Airway Adapter <i>Sampling Line Adult/Paediatric, Long-term (high humidity) 25</i>	328.30	1313.20
Notes	1. Unless specified as an order placed under an existing contract, by starting to fulfil a purchase order placed by GOSH, suppliers confirm their agreement to contracting on the below terms and conditions: Supply of goods (PA2023) Provision of services (PA2023) Combined supply of goods and provision of services (PA2023) 2. The goods must be accompanied by a delivery note. 3. The order number (MM97040) 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. 7. No increases in prices will be accepted after the order is placed, i.e. the Purchase Order is issued. 8. GOSH reserves the right to reject any order which does not comply with the delivery notes specified above. The Purchase Order number must be included in the invoice for prompt payment.					Total Order Value (£) 1313.20