			Purchase Order Date: 28-JAN-2026	**Purchase Order**

Contact Reference: CPC (74J011)

Contact Name: Anthony Haire

Contact Number:

Email Address: anthony.haire@nhs.net

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Revision Number: 0

Order Number
RJ1-1459488

Guy's and St Thomas' NHS
NHS Foundation Trust

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: gstt.supplierinvoices@nhs.net
Statements and queries to gstt.accountspayablequeries2025@nhs.net

Tel: +44 (01535)01535634542   Fax:

Tel:

Notes to supplier: Quotation QVM161497

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	3	EACH	Maxtec Oxygen Sensor MAX-250E	0110429	RBH-510056655-REQ		67.30	201.90	40.38	28-Jan-26
2	1	EACH	PPUPS1, UPS Courier Delivery - Standard Note To Supplier : *FAO - ANTHONY HAIRE - CLINICAL ENGINEERING* - Please contact anthony.haire@nhs.net & gstt.ce@nhs.net, if there is any problems with this order and to confirm receipt of PO / ETA. Many Thanks, Anthony.		RBH-510056655-REQ		0.00	0.00	0.00	28-Jan-26
						Total Order Value		201.90	40.38	

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.