

Guy's and St Thomas' NHS NHS Foundation Trust				Contact Reference: CPC CARDIAC			Purchase Order Date: 06-FEB-2026		Purchase Order Order Number RJ1-1462055	
				Contact Name: Nicola Agnew			Page Number: Page 1 of 1			
				Contact Number: 02071881074			Revision Number: 0			
VIAMED 15 STATION ROAD CROSS HILL KEIGHLEY WEST YORKSHIRE BD20 7DT				Deliver to: 000002 :Supplies Distribution Centre, St Thomas Goods will only be received between 8:00 and 16:00 Mon to Fri St Thomas' Hospital North Wing Loading Bay Lambeth Palace Road London SE1 7EH 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:		Fax:					Tel:			
Notes to supplier: Quotation QVM161335						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	10	EACH	Oxygen sensor OOM111 0110560 Note To Supplier : ref QVM161335	0110560	RJ1-560438486-REQ		73.90	739.00	147.80	23-Jan-26
							Total Order Value	739.00	147.80	

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.