

Guy's and St Thomas' NHS NHS Foundation Trust				Contact Reference: CPC [142712]RBH Contact Name: Anthony Haire Contact Number: Email Address: anthony.haire@nhs.net			Purchase Order Date: 16-FEB-2026 Page Number: Page 1 of 1 Revision Number: 0		Purchase Order Order Number RJ1-1464936				
				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: gstt.supplierinvoices@nhs.net Statements and queries to gstt.accountspayablequeries2025@nhs.net			
				Tel: +44 (01535)01535634542 Fax:			Tel:			Settlement terms: 30 Days			
Notes to supplier: Quotation QVM161747													
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	1	EACH	Description: 0140000, Labour Charge - Repair of Oxygen Monitor S/N:100107 - SRS69321 SRN38511		RBH-510057386-REQ		142.50	142.50	28.50	11-Feb-26			
2	1	EACH	UPS Courier Delivery - Standard Note To Supplier : *FAO - DAMIEN MAHENDRARAJAH - CLINICAL ENGINEERING*		RBH-510057386-REQ		12.00	12.00	2.40	11-Feb-26			
							Total Order Value	154.50	30.90				

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.