

Guy's and St Thomas' NHS NHS Foundation Trust				Contract Reference:				Purchase Order Date: 05-MAR-20		Purchase Order	
				Contact Name: Alison Case				Page Number: 1 of 1		Order Number / Release Number	
				Contact Number: 020 7188 3767				Revision Number: 0		5722009 /	
Email Address: alison.case@gstt.nhs.uk				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, Greater London SE1 7EH				Invoice to: Creditor Payments PO Box 147 Minerva House Guy's Hospital London, Greater London SE1 9RT United Kingdom			
Tel: 01535 634542 Fax:				Tel:				Settlement terms: 30 Days			
Notes to supplier:											
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	R-17MED Oxygen Sensor 110017 AJ	110017 AJ	3102118		36.00	108.00	21.60	28-FEB-20	
							Total Order Value	108.00	21.60		

Notes:

- The above Purchase Order Number must be quoted on all invoices, delivery notes and other correspondence. Failure to do so may result in rejection of goods or delay in payment.
- This order is issued in accordance with our Standard Terms and Conditions, copies of which are available on request.
- If there are any queries please contact the buyer prior to processing this order.