

| Supplier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                   |                 | Deliver to/Execute work at                                                                                                                                                                                                                                                              |  | Great Ormond Street <br>Hospital for Children<br>NHS Foundation Trust |                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| VIAMED LTD<br>15 STATION ROAD<br>CROSS HILLS<br>KEIGHLEY<br>WEST YORKSHIRE<br>BD20 7DT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                   |                 | GOSH TRUST STORES<br>GREAT ORMOND STREET HOSPITAL FOR CHILDREN<br>NHS FOUNDATION TRUST<br>50A GUILFORD STREET<br>LONDON<br>WC1N 1DE                                                                                                                                                     |  |                                                                                                                                                         |                        |
| All Enquiries Concerning this Order to                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                   |                 | Invoice and Payment Enquiries                                                                                                                                                                                                                                                           |  | PURCHASE ORDER                                                                                                                                          |                        |
| Email: eproc@gosh.nhs.uk<br><br>Telephone Number: 0207 405 9200 ext.7978<br>.<br><br>If any details are incorrect, you must advise<br>Procurement                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                   |                 | ACCOUNTS PAYABLE DEPARTMENT<br>GREAT ORMOND STREET HOSPITAL NHS FOUNDATION TRUST<br>GREAT ORMOND STREET<br>LONDON WC1N 3JH<br><br>Telephone No: 020-7762-6287 /6292/6288/6291<br>Fax Number: 020-7829-8681<br><br>VAT Registration Number: GB654-9229-10<br>Email: payments@gosh.nhs.uk |  | Order Number<br><br><b>MM53840</b><br><br>Order Date<br><br>31-JUL-20                                                                                   |                        |
| Contract Reference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Item Code | Quantity Required | Unit of Measure | Item Description                                                                                                                                                                                                                                                                        |  | Unit Price (£)<br>Excl. VAT                                                                                                                             | Value (£)<br>Excl. VAT |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           | 1                 | 1x12            | 3810020 8141 Posey I.V. Shield EA                                                                                                                                                                                                                                                       |  | 25.00                                                                                                                                                   | 25.00                  |
| <b>Notes</b> 1. Unless specified as an order placed under an existing contract, this order is subject to the Trust's Standard Terms and Conditions of Contract (a copy of which may be obtained on application).<br>2. The goods must be accompanied by a delivery note.<br>3. The order number (MM53840) must be quoted on all documentation and on the outside of all cartons and packages.<br>4. Goods will be received only between 08:00 and 16:00 Monday to Friday.<br>5. Any alterations in quantity or price must be confirmed in writing by the ordering officer.<br>6. If unable to deliver by date shown above please contact the procurement department. |           |                   |                 |                                                                                                                                                                                                                                                                                         |  | Total Order Value (£)                                                                                                                                   | 25.00                  |