Purchase Order



ORDER NUMBER 597060

Viamed 15 Station Road Crosshills Keightley West Yorkshire **BD20 7DT**

ORDER DATE 19/08/2020 ORDER ENQUIRIES TO **Ingrid Martins TEL NO** 020 8725 1821

EMAIL Ingrid.Martins@stgeorges.nhs.uk

REQUISITION POINT JLF1024

REQUISITION NO. 9007312

All correspondence and all invoices must quote this order number and be rendered as directed. A delivery note quoting this official order number must accompany all goods. This order is issued in accordance with the appropriate NHS Conditions of Contract, a copy of which is

available on the Department of Health Website at

www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260, or otherwise as notified to you by St George's University Hospitals NHS Foundation Trust from time to

INVOICE & PAYMENT QUERIES TO

St George's University Hospitals NHS FT Accounts Payable Department **Bronte House Annexe** Blackshaw Road London SW17 0QT

DELIVER TO

Receipt & Distribution St Georges Hospital Blackshaw Road Tooting London **SW17 0QT**

OPENING TIMES 8am-4pm Mon-Fri, 9am-3pm

Sat-Sun

Page 1 / 1

Line No	Product Code	Description	UoP	Qty	UoP Price £	Net £	VAT £
1	0021014	Sensor Wraps	Case 48	1	389.00	389.00	77.80
2	CARRIAGE	Carriage/Delivery Charges	Single	1	0.01	0.01	0.00
1			1	I	I		

Printed 20/08/2020 60 days

Supplier Fax: 01535 635582 Supplier Phone: 01535 634542 Supplier Email: orders@viamed.co.uk

St George's VAT No. 654 943 703

St George's University Hospitals NHS Foundation Trust, Blackshaw Road, London, SW17 0QT

Net £	389.01
VAT £	77.80
Gross £	466.81