

# Purchase Order

**ORDER NUMBER 603940**

Viamed  
15 Station Road  
Crosshills  
Keightley  
West Yorkshire  
BD20 7DT

**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

ORDER DATE	26/10/2020
ORDER ENQUIRIES TO	Jane Dowling
TEL NO	020 8725 1830
EMAIL	Jane.Dowling@stgeorges.nhs.uk
REQUISITION POINT	JLF1024
REQUISITION NO.	9013176

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

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](http://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 time in force.

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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

Printed 27/10/2020

60 days

*Supplier Fax: 01535 635582*

Supplier Phone: 01535 634542

Supplier Email: [orders@viamed.co.uk](mailto: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