

<b>Guy's and St Thomas' NHS</b> NHS Foundation Trust				Contract Reference:			Purchase Order Date: 04-DEC-20		<b>Purchase Order</b>	
				Contact Name: Kathryn McDougall			Page Number: 1 of 1		Order Number / Release Number	
				Contact Number:			Revision Number: 0		5832779 /	
VIAMED 15 STATION ROAD CROSS HILL KEIGHLEY WEST YORKSHIRE BD20 7DT				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:			
Notes to supplier:							Settlement terms:			
							30 Days			
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	Quotation QVM127538 - Teledyne Oxygen Monitor with alarms MX300-I	0111235	3255442		440.00	1320.00	264.00	05-DEC-20
2	1	Each	Carriage	PPUPS1	3255442		10.00	10.00	2.00	05-DEC-20
							Total Order Value	1330.00	266.00	
Notes: 1. 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. 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.										