Purchase Order



ORDER NUMBER 620132

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

ORDER DATE 13/04/2021 ORDER ENQUIRIES TO Jane Dowling **TEL NO** 020 8725 1830

EMAIL Jane.Dowling@stgeorges.nhs.uk

REQUISITION POINT BBG1003 9027972 REQUISITION NO.

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 time in force.

INVOICE & PAYMENT QUERIES TO

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

DELIVER TO

Medical Electronics Med Physics Rm GVR 2.036, Flr 2 Grosvenor Wing St Georges Hospital, Blackshaw Road Tooting, LONDON **SW17 0QT**

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Line No	Product Code	Description	UoP	Qty	UoP Price £	Net £	VAT £
1	TSPARES	Theatre Emergency Items - Please Enter Details Please supply 1 x Nufer ceratherm 600-3 Part number 0310304	Single	1	2896.80	2,896.80	579.36
2	CARRIAGE	Carriage/Delivery Charges	Single	1	0.01	0.01	0.00

Printed 14/04/2021 60 days

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

St George's VAT No. 654 943 703

Net £ 2,896.81 VAT £ 579.36 **Gross £** 3,476.17

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