

Purchase Order: GE210019906**George Eliot Hospital**
NHS Trust**Please quote the Purchase Order Number on all correspondence.****Payment will not be made without a valid P.O number.****SUPPLIER DETAILS**VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
01535 634542**DELIVERY ADDRESS**Theatres - G14410
George Eliot Hospital NHS Trust
George Eliot Hospital NHST
College Street
Nuneaton
Warwickshire
CV10 7DJ**INVOICE ADDRESS**Financial Services
George Eliot Hospital
Lewes House
College Street
Nuneaton, Warwickshire
geh.capita@cloud-trade.com
CV10 7DJ**ORDER DATE** 18-May-2021
EXPECTED DELIVERY 18-May-2021
SUPPLIER NUMBER 00145400**REQUISITIONER NAME** Philip White
TELEPHONE
EMAIL Philip.White@geh.nhs.uk**BUYER NAME** Gavinder Gill
TELEPHONE
EMAIL Purchasing@geh.nhs.uk

ORDER LINE	SUPPLIER ITEM REFERENCE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	UNIT OF PURCH	VAT AMOUNT £	VAT EXCL AMOUNT £
001		P/N 010048, R48V O2 CELLS (urgent please).		5.00	36.00		36.00	180.00
ADDITIONAL NOTES -							36.00	180.00
							TOTAL £	216.00