

Purchase Order

ORDER NUMBER 624346

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 24/05/2021
ORDER ENQUIRIES TO Jackie James
TEL NO 020 8725 1821
EMAIL Jackie.James@stgeorges.nhs.uk
REQUISITION POINT DMK1371
REQUISITION NO. 9031645

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,
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	MSPARES	Medical Equipment As Per Below 2530012 - DB3 control knob (Internal Note: 202100704/LM) Our Ref: 202100704/LM	Single	3	3.50	10.50	2.10
2	MSPARES	Medical Equipment As Per Below 2520000 - Viamed Microstim DB3 Patient Lead 0.9m Press Stud Our Ref: 202100704/LM	Single	10	16.00	160.00	32.00
3	CARRIAGE	Carriage/Delivery Charges Our Ref: 202100704/LM	Single	1	6.00	6.00	1.20

Printed 25/05/2021

60 days

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

St George's VAT No. 654 943 703

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

Net £	176.50
VAT £	35.30
Gross £	211.80