

## Revised Purchase order

Vendor Address	Information
Viamed Ltd 15 Station Road Crosshills Keighley West Yorkshire BD20 7DT	<b>PO Number</b> 4500427331/1 <b>Date</b> 17.05.2021 <b>Vendor No</b> 44228 <b>Contact Name</b> Mandy Marquis <b>Email</b> Mandy.Marquis@gov.gg <b>Phone</b>
<b>Invoice To:</b> States of Guernsey, Vendor Services Sir Charles Frossard House, La Charroterie St. Peter Port, Guernsey, GY1 1FH, Channel Islands. Email: Payables@gov.gg	<b>Delivery To:</b> HSC - Estates Health and Social Care Princess Elizabeth Hospital Rue Mignot St Martins Guernsey GY4 6UU
<b>Payment Terms</b> 30 Days from Point of Invoice	

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Item	Material/Description	Delivery Date	Qty/Unit	Price	Net Amount
0001	Under the terms negotiated by Her Majesty's Government with the European Union(EU), the States of Guernsey are not required to apply Value Added Tax or any other Community tax. Imports from the UK or from any other Member of the EU must be invoiced completely free of internal tax.  0380020 BLENDER MODEL NO. 2003I SERIAL NO. BX1852021 REASON FOR SENDING: SERVICE/CALIBRATION £1,375 FOR INSURANCE PURPOSES SR67834	24.06.2021	1 EA	145.95	145.95
0002	0332017 LOW FLOW BLENDER KNOB	24.06.2021	1 EA	24.00	24.00
0003	INSURANCE	24.06.2021	1 EA	11.02	11.02
0004	CARRIAGE	24.06.2021	1 EA	40.17	40.17
				<b>Total £</b>	<b>221.14</b>

### INFORMATION NOTE TO VENDORS:

Unless (i) the Vendor and the States of Guernsey have entered into a written contract which governs the subject matter of this Purchase Order, and / or (ii) stated otherwise in this Purchase Order above, then this Purchase Order is subject to the States of Guernsey's Standard Terms and Conditions of Purchase. The terms and conditions can be found at [gov.gg/procurement](http://gov.gg/procurement)