

Purchase Order

ORDER NUMBER 628230

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 30/06/2021
ORDER ENQUIRIES TO Jackie James
TEL NO 020 8725 1821
EMAIL Jackie.James@stgeorges.nhs.uk
REQUISITION POINT DMK1371
REQUISITION NO. 9035244

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 0111263 - MaxO2 Oxygen Monitor (Internal Note: 202100872/MS) Our Ref: 202100872/MS	Single	1	460.00	460.00	92.00
2	MSPARES	Medical Equipment As Per Below 0110452 - max 550E Oxygem sensor probe (without kit) for MaxO2 oxygen sensor Our Ref: 202100872/MS	Single	1	98.00	98.00	19.60
3	CARRIAGE	Carriage/Delivery Charges Our Ref: 202100872/MS	Single	1	10.00	10.00	2.00

Printed 01/07/2021

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 £	568.00
VAT £	113.60
Gross £	681.60