

Guy's and St Thomas' NHS NHS Foundation Trust				Contract Reference: CPC4340887 STCTSTORE3_B07 CARD Contact Name: OMNICELL Contact Number: XXXX Email Address: SmartTogOmnice11@gstt.nhs.uk			Purchase Order Date: 01-NOV-21		Purchase Order	
							Page Number: 1 of 1		Order Number / Release Number	
							Revision Number: 0		5955612 /	
VIAMED 15 STATION ROAD CROSS HILL KEIGHLEY WEST YORKSHIRE BD20 7DT				Deliver to: 00004C: St Thomas s Cabinet Order Goods will only be received between 8.00 and 16:00 Mon to Fri St Thomas' Hospital-C ,CEVA Logistics Dartford Unit 2 Central Road North, Bob Dunn Way, Dartford, Greater London DA1 5XA			Invoice to: Creditor Payments PO Box 147 EORI:GB654968091000 (Excludes NI) Minerva House, Guy's Hospital London, Greater London SE1 9RT United Kingdom			
Tel: 01535 634542 Fax:							Tel:			
Notes to supplier:							Settlement terms:			
							30 Days			
Line No	Qty	Unit of Purchase	Description	Supplier Item Code	Req. No	Internal Contract Reference	Unit Price exc VAT GBP	Value exc VAT GBP	VAT GBP	Required Delivery Date
1	5	Each	Oxygen sensor R-17 41.81	C43690-R17MED	3434913	5824341	42.00	210.00	42.00	01-NOV-21
							Total Order Value	210.00	42.00	

Notes:

1. The above Purchase Order Number must be quoted on all invoices, delivery notes and other correspondence. Failure to do so may result in rejection of goods or delay in payment.
2. This order is issued in accordance with our Standard Terms and Conditions, copies of which are available on request.
3. If there are any queries please contact the buyer prior to processing this order.
4. EORI: GB654968091000 must be replaced when trading with Northern Ireland(NI) by XI654968091000 .