Guy's and St Thomas' NHS
NHS Foundation Trust

Contract Reference:
Contact Name: Alison Case
Contact Number: 020 7188 3767
Email Address: alison.case@gstt.nhs.uk

Purchase Order Date: 20-JAN-22
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# Purchase Order

Order Number / Release Number
5983286 /

VIAMED
15 STATION ROAD
CROSS HILL KEIGHLEY
WEST YORKSHIRE
BD20 7DT
Tel: 01535 634542 Fax:

Deliver to: 000002 :Supplies Distribution Centre, St Thomas
Goods will only be received between 8.00 and 16:00 Mon to Fri
St Thomas' Hospital
North Wing Loading Bay
Lambeth Palace Road
London,Greater London SE1 7EH

Invoice to:
Creditor Payments PO Box 147
EORI:GB654968091000 (Excludes NI)
Minerva House, Guy's Hospital
London,Greater London SE1 9RT
United Kingdom
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 | 1 | Each | R-41V Oxygen Cell 0110041 | | 3476741 | | 42.00 | 42.00 | 8.40 | 21-JAN-22 |
| | | | | | | | Total Order Value | 42.00 | 8.40 | |

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 .