

Guy's and St Thomas' NHS NHS Foundation Trust				Contract Reference:			Purchase Order Date: 28-APR-22		Purchase Order	
				Contact Name: Alison Case			Page Number: 1 of 1		Order Number / Release Number	
				Contact Number: 020 7188 3767			Revision Number: 0		6017979 /	
VIAMED 15 STATION ROAD CROSS HILL KEIGHLEY WEST YORKSHIRE BD20 7DT				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:GB654923417000 (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	10	Each	R-42V 0110042		3530206		36.00	360.00	72.00	29-APR-22
2	4	Each	R-26MED ã 0110026		3530206		64.80	259.20	51.84	29-APR-22
							Total Order Value		619.20	123.84

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: GB654923417000 must be replaced when trading with Northern Ireland(NI) by XI654923417000 .