

Order Date : 16-09-2024

Order No : 352107219

Must be quoted on all correspondence.

Deliver To :
GOODS INWARDS JENNER WING BASEMENT
FAO IMMUNOLOGY DEPARTMENT
ST GEORGES HOSPITAL
TOOTING
SW17 0QT
GB
 Requested delivery date: 23-09-2024
 Location ID: RJ7 GOODS INWARDS

Invoice and Payment Enquiries To
 ST GEORGE'S UNIV HOSP NHS FT
 RJ7 PAYABLES F945
 PO BOX 312
 LEEDS
 LS11 1HP
 GB
 Tel: 0303 123 1177

All enquiries regarding this order to:
 Contact : RJ7 JASIENSKI, DANNY
 Telephone : 07920 141 597
 Facsimile No. :
 Email Address : danny.jasienski@stgeorges.nhs.uk

Supplier

Keysight Technologies UK
Limited

Conditions

THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Customer's Supplier Name:
AGILENT TECHNOLOGIES LDA UK LTD

| Line | Goods or Services Required | Quantity | UOM | Contract Ref. | Unit Price | Line Value | VAT |
|------|--|----------|------|---------------|------------|------------|-----|
| 1 | code A008002-2 Rabbit anti-Human Fibrinogen # A008002-2 | 2 | EACH | | £194.00 | £388.00 | - |
| 2 | Rabbit anti-Human Fibrinogen # delivery | 1 | EACH | | £56.00 | £56.00 | - |

Net Total : **£444.00**
 Carriage : -
 Tax : -
 Total : **£444.00**