

Janine Gill <viamed.janine.gill@gmail.com>

## Fwd: Purchase Order 004756746 from Sheffield Teaching Hosp NHSFT

1 message

Main Account <office@viamed.co.uk>
To: Janine Gill <janine.gill@vmsecure.me.uk>

12 October 2022 at 13:49

------ Forwarded message -----From: <sth.integra@nhs.net>
Date: Wed, 12 Oct 2022 at 13:47

Subject: Purchase Order 004756746 from Sheffield Teaching Hosp NHSFT

To: <orders@viamed.co.uk>



## OFFICIAL PURCHASE ORDER No: 004756746

Date: 12/10/2022

00276800VIAMED LTD 15 STATION ROAD CROSS HILLS Supplier: KEIGHLEY

WEST YORKSHIRE

BD20 7DT **01535 634542** 

VIAMED LTD

CLINICAL ENGINEERING NGH
15 STATION ROAD

CROSS HILLS

KEIGHLEY

WEST YORKSHIRE

BD20 7DT

CLINICAL ENGINEERING NGH

GROUND FLOOR, NURSES HOME

NORTHERN GENERAL HOSPITAL

HERRIES ROAD

SHEFFIELD

S5 7AU

PURCHASE LEDGER DEPT CLOCKTOWER
SHEFFIELD TEACHING
HOSPITALS
NORTHERN GENERAL HOSPITAL
HERRIES ROAD
SHEFFIELD S5 7AU. Or email
sth.finance.invoice@nhs.net

Line	Qty	Supplier Ref	Contract Ref	Description	Unit Price	Total
				0110017 EACH		

SENSOR, OXYGEN, R17
PRICE AGREEMENT: CARRIAGE FOC, VALID

42.00
50.40

UNTIL: 11/11/2022 Goods Total 42.00

S5 7AU

VAT 8.40 Total 50.40

**Notes** 

1.00

CONDITIONS OF ORDER Signed:



- 1. All Invoices must quote our Purchase Order number and be sent to the Invoice Address shown.
- 2. All goods must be accompanied by a Delivery Note quoting our Purchase Order Number.
- 3. This Purchase Order is placed with your organisation subject to the application of our terms and conditions

as referred to in the Department of Health's "Applicable Contract Terms Policy": https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services

For and on behalf of the Trust

Enquiries concerning this order to: **SAM WRAGG** Tel: **0114 2715736** 

or email: sth.procurementsupport@nhs.net

Internal information: C67415 CLIN ENGINEERING (MAINT) NGH

Reference: **PR028425**For payment enquiries telephone: 0114 2266499
Purchase Order from Sheffield Teaching Hospitals NHSFT

Please view the attachment for details.

<ATTACH\_HTML> <ATTACH\_PDF>

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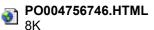
\*\*\* Integra Workflow

\*\*\* [XML001]

\*\*\* Purchase Order

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## 2 attachments



PO004756746.XML