



Main Account <viamedinbox@gmail.com>

Purchase Order 004757076 from Sheffield Teaching Hosp NHSFT

1 message

sth.integra@nhs.net <sth.integra@nhs.net>

27 October 2022 at 14:58

To: orders@viamed.co.uk

Sheffield Teaching Hospitals 
NHS Foundation Trust

OFFICIAL PURCHASE ORDER

No: 004757076

Date: 27/10/2022

00276800VIAMED LTD

15 STATION ROAD

CROSS HILLS

Supplier: KEIGHLEY
WEST YORKSHIRE
BD20 7DT
01535 634542

Order To:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Deliver To:-

CLINICAL ENGINEERING NGH
GROUND FLOOR, NURSES HOME
NORTHERN GENERAL HOSPITAL
HERRIES ROAD
SHEFFIELD
S5 7AU

Invoice To:

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

Line	Qty	Supplier Ref	Contract Ref	Description	Unit Price	Total
1	1.00			0110017 EACH SENSOR, OXYGEN, R17 PRICE AGREEMENT: CARRIAGE FOC, VALID UNTIL : 11/11/2022	42.00	50.40
Goods Total						42.00
VAT						8.40
Total						50.40

Notes

CONDITIONS OF ORDER

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>

Signed:



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: **PR028592**
For payment enquiries telephone: 0114 2266499


Purchase Order from Sheffield Teaching Hospitals NHSFT


Please view the attachment for details.

<ATTACH_HTML>
<ATTACH_PDF>

*** Integra Workflow
*** [XML001]
*** Purchase Order

2 attachments

 **PO004757076.XML**
4K

 **PO004757076.HTML**
8K