

ORDER D.	ATE : 31/1	10/2022		OFFICIAL PURCHASE ORDER No.: 000166103			SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST WESTERN BANK SHEFFIELD S10 2TH		
Supplier:				VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT					
Supplier No.:				002210/00	002210/00				
Order Enquiries To:				AUTUMN BRIGGS - GENERAL ORDER BOOK sth.schteam@nhs.net					
Invoice Enquiries To:				sch.creditors@nhs.net					
Deliver To:				SHEFFIELD CHILDRENS NHS FOUNDATION TRUST EMBRACE - REGIONAL TRANSPORT SERVICE UNIT 7 CAPITOL CLOSE EMBRACE - REGIONAL TRANSPORT CAPITOL BUSINESS PARK DODWORTH, BARNSLEY SOUTH YORKSHIRE S75 3UB					
Requisitioning Dept.:				(EMBRACE - REGIO	(EMBRACE - REGIONAL TRANSPORT SERVICE)				
Invoice and Payment Enquiries:				FINANCE DEPARTMENT - PURCHASE LEDGER SHEFFIELD CHILDRENS NHS FOUNDATION TRUST WESTERN BANK SHEFFIELD S10 2TH Tel. 0114 2717331 / 2267914					
Order Line No.	NPC Code	Contract Reference	Quantity Required	Supplier Product Code	Description	Unit Price	Line Value	Delivery Date	
001			2.00	4420922 BOX OF 25	CO2 SAMPLING LINE WITH INFANT AIRWAY ADAPTOR SHORT TERM USE	160.00	320.00	07/11/2022	
Total Or	der Val	ue					320.00		

NOTES Signed for and on behalf of the Trust

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 Official Purchase Order No.

3. Unless expressly agreed to the Contrary, this purchase order is placed under the NHS Standard Terms and Conditions of Purchase for goods or services Purchase Order versions which are both available for viewing at: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services. Your acceptance of this Purchase Order implies acceptance of those terms and conditions.

4. Any price discrepancy must be notified in writing to the above Supplies email address (with "Automated Orders" as the subject).

5. The Trust is unable to accept pallet deliveries unless prior agreement is made and the pallet is taken away from the Trust upon delivery of the goods.

Andrea Smith Director of Procurement