

OFFICIAL PURCHASE ORDER

No: 004759492

Date: **17/04/2023**

Supplier: **00276800VIAMED LTD**
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
01535 634542

Order To:

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

Deliver To:-

ROYAL HALLAMSHIRE HOSPITAL
MAIN STORES
DOOR 12, C ROAD
GLOSSOP ROAD
SHEFFIELD
MON-THUR 7:30-3:30 FRI 7:30-3
S10 2JF

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			0330211 EACH ADJUSTABLE VALVE PRICE CHECKED, AQIB MAJEED, VIAMED LTD, 14/04/2023	70.00	84.00
2	1.00			0360011 EACH VALVE COLLAR INSERTION PRICE CHECKED, AQIB MAJEED, VIAMED LTD, 14/04/2023	25.00	30.00
3	1.00			CARRIAGE CHARGE	10.00	12.00
					Goods Total	105.00
					VAT	21.00
					Total	126.00

Notes

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:

C60508 CLIN ENGINEERING (MAINT) RHH

Reference:

PR030815

For payment enquiries telephone:

0114 2266499