



Main Account <viamedinbox@gmail.com>

Purchase Order 004759644 from Sheffield Teaching Hosp NHSFT

1 message

sth.integra@nhs.net <sth.integra@nhs.net>
To: orders@viamed.co.uk

27 April 2023 at 14:20

Sheffield Teaching Hospitals 
NHS Foundation Trust

OFFICIAL PURCHASE ORDER**No: 004759644**Date: **27/04/2023****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			MAX250E EACH MAX250E O2 SENSOR	69.00	82.80
2	1.00			CARRIAGE FOC PAP KATE VIA EMAIL 27/04	0.00	0.00
Goods Total						69.00
VAT						13.80
Total						82.80

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: **PR030960**
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



PO004759644.XML

5K



PO004759644.HTML

9K