



Aqib Majeed <viamed.aqib.majeed@gmail.com>

Fwd: Purchase Order 004759705 from Sheffield Teaching Hosp NHSFT

Main Account <office@viamed.co.uk>

4 May 2023 at 12:30

To: Aqib Majeed <aqib.majeed@vmsecure.me.uk>

----- Forwarded message -----

From: <sth.integra@nhs.net>

Date: Thu, 4 May 2023 at 12:28

Subject: Purchase Order 004759705 from Sheffield Teaching Hosp NHSFT

To: <orders@viamed.co.uk>

**OFFICIAL PURCHASE ORDER****No: 004759705**Date: **04/05/2023****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			SRS68453 EACH CALIBRATION PRICE CHECKED, STEVE HARDAKER, VIAMED, 03/05/2023	90.00	108.00
2	1.00			CARRIAGE CHARGE	12.00	14.40
Goods Total						102.00
VAT						20.40
Total						122.40

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:

or email:

Internal information:

Reference:

For payment enquiries telephone:

Purchase Order from Sheffield Teaching Hospitals NHSFT

SAM WRAGGTel: **0114 2715736**sth.procurementsupport@nhs.net**C67415 CLIN ENGINEERING (MAINT) NGH****PR031085**

0114 2266499

Please view the attachment for details.

<ATTACH_HTML>

<ATTACH_PDF>

*** Integra Workflow

*** [XML001]

*** Purchase Order

2 attachments



PO004759705.HTML

9K



PO004759705.XML

5K