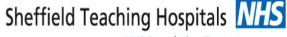
Purchase Order Number: 500001639

Page 1 of 1



NHS Foundation Trust

Supplier: 00082800 **Deliver To:** Invoice To: **Enquiries To:**

VIAMED LTD CARDIAC THEATRES NGH 15 STATION ROAD **CHESTERMAN UNIT CROSS HILLS CHESTERMAN UNIT**

Revision Date:

KEIGHLEY NORTHERN GENERAL HOSPITAL

WEST YORKSHIRE HERRIES ROAD **BD20 7DT SHEFFIELD** S5 7AU

sth.finance.invoice@nhs.net ACCOUNTS PAYABLE - FINANCE DEPT SHEFFIELD TEACHING HOSPITALS

NHS FT

2ND FLOOR CLOCKTOWER

HERRIES ROAD **SHEFFIELD** S5 7AU

sth.procurementsupport@nhs.net PROCUREMENT DEPARTMENT SHEFFIELD TEACHING HOSPITALS 1st FLOOR, CLOCK TOWER

IM RICE CARDIAC THEATRE PACK

HERRIES ROAD

Rea Point: C66715

CONDITIONS OF ORDER

Date of Order: 18-Jul-2023

1. All invoices MUST quote our Purchase Order Number and be sent to the Invoice Address shown

- 2. Payment enquiries to be made to sth.finance.invoice@nhs.net
- 3. Order Enquiries to be made to sth.procurementsupport@nhs.net
- 4. All goods must be accompanies by a Delivery Note quoting the Purchase Order Number
- 5. This Purchase Order is placed with your organisation subject to the application of NHS Terms and Conditions (Copies available on request or by visiting https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services)

Line No.	Product Code	GTIN	Description of Goods or Service	Quantity	Unit of Measure	Qty of Measure	Unit Price	Line Total (Excl VAT)	Deliver by Date	Contract / Quote Reference :
001			2520003 SET 2 MICROSTIM DB3 - PATIENT LEAD PINCH CLAMPS - CALE LENGTH 1.5M . CARRIAGE CHARGE £8.00 . QUOTATION NO. QVM144593 REFERS.	4.00			20.00	80.00	20/07/2023	
Notes:			Total (excl VAT): 80.00							

SHEFFIELD S5 7AU