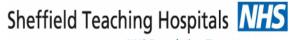
Purchase Order Number: 500026245

Page 1 of 1



NHS Foundation Trust

VANAED LTD DOVAL HALL ANACHUDE LICODIT

VIAMED LTD ROYAL HALLAMSHIRE HOSPITAL
15 STATION ROAD MAIN STORES
CROSS HILLS MAIN STORES
KEIGHLEY DOOR 12, C ROAD
WEST YORKSHIRE GLOSSOP ROAD

SHEFFIELD S10 2JF

Revision Date:

Deliver To:

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

NHS FT

Invoice To:

2ND FLOOR CLOCKTOWER

HERRIES ROAD SHEFFIELD S5 7AU **Enquiries To:**

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

CLIN ENGINEERING (MAINT) RHH

HERRIES ROAD SHEFFIELD S5 7AU

Rea Point: C60508

CONDITIONS OF ORDER

Date of Order: 15-Dec-2023

Supplier: 00082800

BD20 7DT

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 accompanied 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			0330209 EACH TOM THUMB OUTLET, CHROMED, 15MM PRICE AS PER E-MAIL QUOTE FROM KATE GRIFFITHS, 14.12.23, THANKS	1.00			10.00	10.00	21/12/2023	
002			CARRIAGE	1.00			8.00	8.00	21/12/2023	
Notes:						Total (excl	VAT):	18.00		