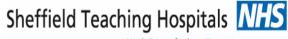
## **Purchase Order Number: 500031001**

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NHS Foundation Trust

VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY

Supplier: 00082800

Date of Order: 22-Jan-2024

WEST YORKSHIRE BD20 7DT Deliver To:

Revision Date:

CLINICAL ENGINEERING NGH GROUND FLOOR, NURSES HOME GROUND FLOOR, NURSES HOME NORTHERN GENERAL HOSPITAL HERRIES ROAD

SHEFFIELD S5 7AU Invoice To:

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

NHS FT

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) NGH

HERRIES ROAD SHEFFIELD S5 7AU

Rea Point: C67415

## CONDITIONS OF ORDER

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			0330212 EACH GAUGE SEAL, DIAMOND COPPER WASHER T THUMB	3.00			2.20	6.60	26/01/2024	
002			0330213 EACH O-RING, THICK TOM THUMB	2.00			1.00	2.00	26/01/2024	
003			0330214 EACH O-RING, THIN	19.00			1.00	19.00	26/01/2024	
004			CARRIAGE	1.00			10.00	10.00	26/01/2024	
Natar										
Notes:			Total (excl VAT): 37.60							