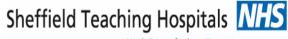
Purchase Order Number: 500032896

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NHS Foundation Trust

VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY

Date of Order: 31-Jan-2024

WEST YORKSHIRE BD20 7DT

Supplier: 00082800

Deliver To:

Revision Date:

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

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			0330213 EACH O-RING, THICK TOM THUMB PRICE CHECKED 19/01/2024	2.00			1.00	2.00	06/02/2024	
002			2520000 EACH LEAD PRICE CHECKED 30/01/2024	1.00			18.00	18.00	06/02/2024	
003			CARRIAGE CHARGE	1.00			10.00	10.00	06/02/2024	
Notes:			Total (excl VAT): 30.00							