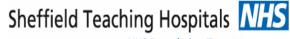
Purchase Order Number: 500034820

Page 1 of 1



NHS Foundation Trust

Date of Order: 12-Feb-2024 Revision Date:

Supplier: 00082800 Deliver To:

VIAMED LTD ROYAL HALLAMSHIRE HOSPITAL

15 STATION ROAD MAIN STORES

CROSS HILLS MAIN STORES

KEIGHLEY DOOR 12, C ROAD

WEST YORKSHIRE GLOSSOP ROAD

BD20 7DT SHEFFIELD S10 2JF

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) RHH

HERRIES ROAD SHEFFIELD S5 7AU

Rea Point: C60508

## 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<br>No. | Product Code | GTIN | Description of Goods or Service                                    | Quantity | Unit of<br>Measure | Qty of<br>Measure | Unit Price | Line Total<br>(Excl VAT) | Deliver by<br>Date | Contract / Quote<br>Reference : |
|-------------|--------------|------|--|----------|--------------------|-------------------|------------|--------------------------|--------------------|---------------------------------|
| 001         |              |      | 0110560 EACH OXYGEN SENSOR OOM111 CARRIAGE FOC CONFIRMED BY EMAIL. | 1.00     |                    |                   | 72.00      | 72.00                    | 19/02/2024         |                                 |
| Notes:      |              |      | Total (excl VAT): 72.00  |          |                    |                   |            | 1                        |                    |                                 |