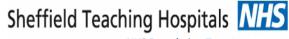
## Purchase Order Number: 500055005

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NHS Foundation Trust

VIAMED LTD 15 STATION ROAD **CROSS HILLS** KEIGHLEY

Date of Order: 12-Jun-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

**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

Buyer: 001927

Jonathen Jones

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	2.00			1.00	2.00	19/06/2024	
002			0330214 EACH O-RING, THIN PRICE-CHECKED ON 18.3.24, PRICE VALID UNTIL 30.6.24, THANKS	18.00			1.00	18.00	19/06/2024	
003			CARRIAGE	1.00			10.00	10.00	19/06/2024	
Notes:				Total (excl VAT): 30.00						