Purchase Order Number :550055678

Sheffield Teaching Hospitals NHS
NHS Foundation Trust

Date of Order : 04-Jul-2024 Revision Date :

Supplier : 00082800

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Deliver To:

THEATRE STORES
THEATRE STORES (CSSD)
THEATRE STORES (CSSD)
CENTRAL WAY
NORTHERN GENERAL HOSPITAL
HERRIES ROAD
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
HERRIES ROAD
SHEFFIELD
S5 7AU

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)

Req Point: C66720
THT - NGH - ANAES MAINTENANCE
Buyer: BA1003
IMS Ingenica Orders

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	0110023		Viamed Oxygen sensor R-23V Consumed L N Consumed SN	5.00		1.00	42.00	210.00	04/07/2024	
Notes:							**Total (excl VAT) :**	**210.00**		