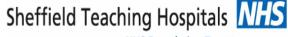
Purchase Order Number: 500069065

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NHS Foundation Trust

Date of Order : 05-Sep-2024 Revision Date :

Supplier : 00082800

VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY

WEST YORKSHIRE BD20 7DT Deliver To:

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

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 **Product Code GTIN Unit Price Line Total** Deliver by **Description of Goods or Service** Quantity Unit of Qty of Contract / Quote No. Measure Measure (Excl VAT) Date Reference: 001 0110452 EACH 3.00 109.30 327.90 11/09/2024 MAX-550E OXYGEN SENSOR PRICE-CHECKED ON VIAMED WEBSITE. 3.9.24, SEE ATTACHED SCREEN-PRINT, CARRIAGE IS FOC, THANKS Notes: Total (excl VAT): 327.90