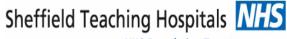
## Purchase Order Number: 550066201

Page 1 of 1



NHS Foundation Trust

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

Supplier: 00082800 **Deliver To:** 

VIAMED LTD THEATRE STORES 15 STATION ROAD THEATRE STORES (CSSD) **CROSS HILLS** THEATRE STORES (CSSD) KEIGHLEY CENTRAL WAY

**WEST YORKSHIRE** NORTHERN GENERAL HOSPITAL

**BD20 7DT** 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

THT - NGH - ANAES MAINTENANCE

1st FLOOR, CLOCK TOWER HERRIES ROAD

Rea Point: C66720

**IMS Ingenica Orders** 

Buyer: BA1003

**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)

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	05/09/2024	
Notes:						Total (excl \	VAT) :	210.00		