

Purchase Order Number :500072850

Date of Order : 30-Sep-2024

Revision Date :

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Supplier : 00082800

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

Deliver To:

CARDIAC THEATRES
CHESTERMAN UNIT
CHESTERMAN UNIT
NORTHERN GENERAL HOSPITAL
HERRIES ROAD
SHEFFIELD
S5 7AU

NGH

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

- All invoices MUST quote our Purchase Order Number and be sent to the Invoice Address shown**
- Payment enquiries to be made to sth.finance.invoice@nhs.net
- Order Enquiries to be made to sth.procurementsupport@nhs.net
- All goods must be accompanied by a Delivery Note quoting the Purchase Order Number
- 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: C66111
C I C U, NGH
Buyer: 001923
Jayne Newton

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			2520001 MICROSTIM DB3-PATIENT LEAD PRESS STUDS-CABLE LENGHT 1.5M QUOTE NO: QVM152458 UPS COURIER DELIVERY STANDARD	10.00			19.00	190.00	04/10/2024	
002				1.00			8.00	8.00	04/10/2024	
Notes:									Total (excl VAT) : 198.00	