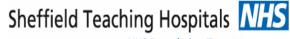
## Purchase Order Number: 500080720

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NHS Foundation Trust

Revision Date: Date of Order: 18-Nov-2024

Supplier: 00082800 **Deliver To:** 

VIAMED LTD 15 STATION ROAD **CROSS HILLS** KEIGHLEY **WEST YORKSHIRE**  **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 HERRIES ROAD

CLIN ENGINEERING (MAINT) NGH

Buyer: 001918 Emma Pinder

Rea Point: C67415

**SHEFFIELD** 

S5 7AU

CONDITIONS OF ORDER

**BD20 7DT** 

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			0110017 EACH SENSOR, OXYGEN, R17 PRICE CHECKED 15/11/2024 FREE DELIVERY FO RNHS	1.00			53.00	53.00	22/11/2024	
Notes:			Total (excl VAT): 53.00							