

# Purchase Order Number :500125460

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Date of Order : 28-Aug-2025

Revision Date :

**Supplier : 00082800**

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

**Deliver To:**

RHH LOGISTICS STORE  
DOOR 12, C ROAD  
ROYAL HALLAMSHIRE HOSPITAL  
GLOSSOP ROAD  
SHEFFIELD  
S10 2JF

**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: C60508

CLIN ENGINEERING (MAINT) RHH

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			2510005 EACH MICROSTIM DB3 TESTER; PRICE CHECKED, VIAMED WEBSITE, 22/08/25	1.00			61.60	61.60	02/09/2025	
002			CARRIAGE CHARGE	1.00			10.00	10.00	02/09/2025	
<b>Notes:</b>				<b>Total (excl VAT) :</b>				<b>71.60</b>		