

Date of Order : 09-Dec-2025

Revision Date :

Supplier : 00082800

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

Deliver To:

THEATRE STORES  
 CENTRAL WAY  
 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  
 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: C66720  
 THT - NGH - ANAES MAINTENANCE  
 Buyer: BA1003  
 IMS Ingenica Orders

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 LN Consumed SN	5.00	EA	1.00	43.10	215.50	09/12/2025	
<b>Notes:</b>				<b>Total (excl VAT) :</b>					<b>215.50</b>	