

Date of Order : 13-Jan-2026

Revision Date :

**Supplier : 00082800**
 VIAMED LTD  
 15 STATION ROAD  
 CROSS HILLS  
 KEIGHLEY  
 WEST YORKSHIRE  
 BD20 7DT
**Deliver To:**
 EMBRACE TRANSPORT - BARNESLEY  
 EMBRACE TRANSPORT - BARNESLEY  
 UNIT E  
 CAPITOL BUSINESS PARK  
 DODWORTH, BARNESLEY  
 SOUTH YORKSHIRE  
 S75 3UB
**Invoice To :**
 sch.creditors@nhs.net  
 FINANCE DEPARTMENT  
 SHEFFIELD CHILDREN'S NHS FT  
 WESTERN BANK  
 SHEFFIELD  
 S10 2TH
**Enquiries To :**
 sth.schteam@nhs.net  
 SCH MAIN SITE  
 CHILDRENS HOSPITAL MAIN SITE  
 VIA STORES  
 CLARKSON STREET  
 SHEFFIELD  
 S10 2TH
**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 sch.creditors@nhs.net
3. Order Enquiries to be made to sth.schteam@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: 83000E  
 EMBRACE - REGIONAL  
 Buyer: 001148  
 Autumn Briggs

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			4420922 BOX OF 25 VIAMED CO2 SAMPLING LINE WITH INFANT AIRWAY ADAPTOR SHORT TERM USE  CARRIAGE CHARGE £12.00	1.00			164.20	164.20	16/01/2026	
<b>Notes:</b>				<b>Total (excl VAT) :</b>					<b>164.20</b>	