

**Purchase Order Number :500154176**

Date of Order : 16-Mar-2026

Revision Date :

**Supplier : 00082800**

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

**Deliver To:**

CLINICAL ENGINEERING NGH  
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  
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: C67415

CLIN ENGINEERING (MAINT) NGH

Buyer: 001927

Jonathen Jones

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			0110452 EACH MAX550E O2 SENSOR	1.00			112.10	112.10	20/03/2026		
002			CARRIAGE CHARGE	1.00			10.00	10.00	20/03/2026		
<b>Notes:</b>				<b>Total (excl VAT) :</b>				<b>122.10</b>			