

Purchase Order Number :550188372

Date of Order : 29-Apr-2026 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

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: 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	29/04/2026	
Total (excl VAT) :									215.50	

Notes: