

Purchase Order Number :500161609

Date of Order : 12-May-2026

Revision Date :

Supplier : 00082800

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

Deliver To:

A FLOOR THEATRES RHH
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: C60796

THT - RHH - ANAESTHETIC

Buyer: BA1001

Web Basket

| 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 | 4.00 | EA | 1 | 44.80 | 179.20 | 12/05/2026 | STH3193/2768 |
| Notes: | | | | | | | | Total (excl VAT) : | 179.20 | |