

Purchase Order Number :500166300

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Date of Order : 15-Jun-2026

Revision Date :

Supplier : 00082800

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

Deliver To:

RHH LOGISTICS STORE
DOOR 12, C ROAD
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: C60508

CLIN ENGINEERING (MAINT) RHH

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			0330203 EACH PRESSURE GAUGE FOR 'TOM THUMB'	1.00			133.30	133.30	22/06/2026	
002			0330212 EACH GAUGE SEAL AS PER QUOTE NO. QVM164063 DATED 10.7.26 FROM KATE GRIFFITHS. IN THE EVENT OF A PRICING OR OTHER QUERY, PLEASE E-MAIL: STH.CLINICALENGINEERING@NHS.NET	1.00			3.20	3.20	22/06/2026	
003			CARRIAGE	1.00			12.00	12.00	22/06/2026	
Notes:				Total (excl VAT) :				148.50		