OFFICIAL PURCHASE ORDER

Sheffield Children's NHS Foundation Trust

Conditions of Order Purchase Order Number 1. All invoices must quote our Purchase Order Number and be sent to the invoice address below. **Order Date** 2. All goods must be accompanied by a Delivery Note quoting our Purchase Order Number 000762728 18/02/2020 3. Unless expressly agreed to the contrary, this purchase order is placed under the 'NHS Standard Terms and Conditions of purchase for goods or services : purchase order versions', which are both available for viewing at : https://www.gov.uk/government/publications/nhs-standard-terms-andconditions-of-contract-for-the-purchase-of-goods-and-supply-of-services. Your acceptance of this Purchase Order implies acceptance of those terms and conditions. **Delivery Required by:** 25/02/2020 Deliveries Only Accepted: Mon - Fri 07:30-15:15

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

Deliver To:

SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST **EMBRACE - REGIONAL TRANSPORT** CAPITOL PARK CAPITOL CLOSE **BARNSLEY** SOUTH YORKSHIRE S75 3UB

Supplier Ref: 00221000 Fax No. 01535 635582 (EMBRACE - REGIONAL TRANSPORT SERVICE)							
Line No.	Quantity	Description			Delivery Date	Unit Cost (Excl VAT)	Line Value (Excl VAT)
001	4.00	4420922 VERSASTREAM VIAI LINE WITH INFANT AIRWAY A TERM USE			25/02/2020	160.00	640.00
002	1.00	CARRIAGE CHARGE NHS TERMS AND CONDITION	NS APPLY		25/02/2020	10.00	10.00
	ANY CH	ANGES TO THE DETAILS OF T	ENT UNLESS APPROV	/ED	TOTAL (ORDER VALUE	650.00

BY AN AUTHORISED OFFICER AT THIS TRUST

SIGNED

OBNAM.

For and on behalf of the Trust: Andrea Smith - Director of Procurement

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Invoice Address and payment queries to :

Sheffield Children's NHS Foundation Trust Finance Department - Purchase Ledger Western Bank

Sheffield S10 2TH

Tel: (0114) 271 7331 or 226 7914 Email: sch.creditors@nhs.net

Enquiries concerning this Order:

Sharn Buckley Tel.: 69859

E-Mail: sth.schteam@nhs.net