



Kate Griffiths <viamed.kate.griffiths@gmail.com>

Fwd: Purchase Order 004367370 from Sheffield Teaching Hosp NHSFT

1 message

Main Account <office@viamed.co.uk>
To: Kate Griffiths <kate.griffiths@viamed.co.uk>

Thu, Apr 9, 2020 at 9:05 AM

----- Forwarded message -----

From: <sth.integra@nhs.net>

Date: Thu, 9 Apr 2020 at 09:03

Subject: Purchase Order 004367370 from Sheffield Teaching Hosp NHSFT

To: <orders@viamed.co.uk>

Sheffield Teaching Hospitals 
NHS Foundation Trust

OFFICIAL PURCHASE ORDER

No: 004367370

Date: **09/04/2020****00276800VIAMED LTD****15 STATION ROAD****CROSS HILLS**

Supplier: **KEIGHLEY**
WEST YORKSHIRE
BD20 7DT
01535 634542

Order To:

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:

PURCHASE LEDGER DEPT -
CLOCKTOWER
SHEFFIELD TEACHING
HOSPITALS
NORTHERN GENERAL HOSPITAL
HERRIES ROAD
SHEFFIELD S5 7AU. Or email
sth.finance.invoice@nhs.net

Line	Qty	Supplier Ref	Contract Ref	Description	Unit Price	Total
1	3.00			0110017 EACH OXYGEN SENSOR R17	36.00	129.60
Goods Total						108.00
VAT						21.60
Total						129.60

Notes

CONDITIONS OF ORDER

1. All Invoices must quote our Purchase Order number and be sent to the Invoice

Signed:



Address shown.**2. All goods must be accompanied by a Delivery Note quoting our Purchase Order Number.****3. This Purchase Order is placed with your organisation subject to the application of our terms and conditions****as referred to in the Department of Health's "Applicable Contract Terms Policy":**<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>**For and on behalf of the Trust**

Enquiries concerning this order to:

**LAUREN
FIELDHOUSE**Tel: **01142715405**

or email:

sth.procurementsupport@nhs.net

Internal information:

C67415 CLIN ENGINEERING (MAINT) NGH

Reference:

PR017654

For payment enquiries telephone:

0114 2266499

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Purchase Order from Sheffield Teaching Hospitals NHSFT

Please view the attachment for details.

<ATTACH_HTML>

<ATTACH_PDF>

*** Integra Workflow

*** [XML001]

*** Purchase Order

2 attachments**PO004367370.HTML**

8K

**PO004367370.XML**

4K