

### Main Account <viamedinbox@gmail.com>

## Fwd: Purchase Order 004384788 from Sheffield Teaching Hosp NHSFT

1 message

Main Account <office@viamed.co.uk> To: Kate Griffiths <kate.griffiths@viamed.co.uk> 15 May 2020 at 12:48

----- Forwarded message --From: <sth.integra@nhs.net> Date: Fri, 15 May 2020 at 12:45

Subject: Purchase Order 004384788 from Sheffield Teaching Hosp NHSFT

To: <orders@viamed.co.uk>



# **OFFICIAL PURCHASE ORDER** No: 004384788

Date: 15/05/2020

**00276800VIAMED LTD 15 STATION ROAD CROSS HILLS** Supplier: **KEIGHLEY** 

**WEST YORKSHIRE** 

**BD20 7DT** 01535 634542

Order To:	Deliver To:-	Invoice To:

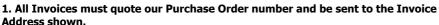
VIAMED LTD CLINICAL ENGINEERING NGH 15 STATION ROAD GROUND FLOOR, NURSES HOME CLOCKTOWER **CROSS HILLS** NORTHERN GENERAL HOSPITAL HERRIES ROAD KEIGHLEY **WEST YORKSHIRE** SHEFFIELD **BD20 7DT** S5 7AU

PURCHASE LEDGER DEPT -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	1.00			0110017 EACH OXYGEN SENSOR R17	42.00	50.40
2	10.00			0330214 EACH O-RING THIN TOM THUMB CARRIAGE £0.00 PAP - KATE GRIFFITHS	1.00	12.00
					<b>Goods Total</b>	52.00
					VAT	10.40
					Total	62.40

#### **Notes**

**CONDITIONS OF ORDER** Signed:



- 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-ofcontract-for-the-purchase-of-goods-and-supply-of-services

For and on behalf of the Trust

Enquiries concerning this order to: **SIMON BEAL** Tel: **01143052907** 

or email: sth.procurementsupport@nhs.net

Internal information: **C67415 CLIN ENGINEERING (MAINT) NGH** 

Reference:

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



PO004384788.HTML 9K

PO004384788.XML 5K