



Main Account <viamedinbox@gmail.com>

Fwd: Purchase Order 004384788 from Sheffield Teaching Hosp NHSFT

1 message

Main Account <office@viamed.co.uk>

15 May 2020 at 12:48

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

----- 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>

Sheffield Teaching Hospitals 
NHS Foundation Trust

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:

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	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
Goods Total						52.00
VAT						10.40
Total						62.40

Notes

CONDITIONS OF ORDER**Signed:**

- 1. All Invoices must quote our Purchase Order number and be sent to the Invoice 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: **SIMON BEAL** Tel: **01143052907**
or email: sth.procurementsupport@nhs.net
Internal information: **C67415 CLIN ENGINEERING (MAINT) NGH**
Reference:
For payment enquiries telephone: 0114 2266499

This message may contain confidential information. If you are not the intended recipient please inform the sender that you have received the message in error before deleting it. Please do not disclose, copy or distribute information in this e-mail or take any action in relation to its contents. To do so is strictly prohibited and may be unlawful. Thank you for your co-operation.

NHSmial is the secure email and directory service available for all NHS staff in England and Scotland. NHSmial is approved for exchanging patient data and other sensitive information with NHSmial and other accredited email services.

For more information and to find out how you can switch, <https://portal.nhs.net/help/joiningnhsmail>

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