

Purchase Order 004384886 from Sheffield Teaching Hosp NHSFT

1 message

sth.integra@nhs.net <sth.integra@nhs.net>
To: orders@viamed.co.uk

4 June 2020 at 17:14



OFFICIAL PURCHASE ORDER No: 004384886

Date: **04/06/2020**
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	2.00			0110057 EACH SENSOR OXYGEN T7	61.70	148.08
2	1.00			0110707 EACH O2 CELL FOR ELISEE VENTILATOR PRICE CHECKED 23/01/2020	96.00	115.20
3	6.00			0330214 EACH O-RING THIN TOM THUMB CARRIAGE £6.00 PAP - ZOEY TEAL	1.00	7.20
					Goods Total	225.40
					VAT	45.08
					Total	270.48

Notes

CONDITIONS OF ORDER

- All Invoices must quote our Purchase Order number and be sent to the Invoice Address shown.
- All goods must be accompanied by a Delivery Note quoting our Purchase Order Number.
- 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>

Signed:



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

-  **PO004384886.XML**
5K
-  **PO004384886.HTML**
9K