

# OFFICIAL PURCHASE ORDER

**Sheffield Children's**  
NHS Foundation Trust



<b>Purchase Order Number</b> <b>000762855</b>	<b>Order Date</b> 15/06/2020	<b>Conditions of Order</b> 1. All invoices must quote our Purchase Order Number and be sent to the invoice address below. 2. All goods must be accompanied by a Delivery Note quoting our Purchase Order Number. 3. Unless expressly agreed to the contrary, this purchase order is placed under the ' <b>NHS Standard Terms and Conditions of purchase for goods or services : purchase order versions</b> ', which are both available for viewing at : <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a> . Your acceptance of this Purchase Order implies acceptance of those terms and conditions.
<b>Delivery Required by :</b> 22/06/2020		

<b>VIAMED LTD</b> <b>15 STATION ROAD</b> <b>CROSS HILLS</b> <b>KEIGHLEY</b> <b>WEST YORKSHIRE</b> <b>BD20 7DT</b>	<b>Deliveries Only Accepted : Mon - Fri 07:30-15:15</b>  <b>Deliver To :</b> SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST EMBRACE - REGIONAL TRANSPORT CAPITOL PARK CAPITOL CLOSE BARNLEY SOUTH YORKSHIRE S75 3UB  (EMBRACE - REGIONAL TRANSPORT SERVICE)
<b>Supplier Ref :</b> 00221000 <b>Fax No.</b> 01535 635582	

Line No.	Quantity	Description	Delivery Date	Unit Cost (Excl VAT)	Line Value (Excl VAT)
001	4.00	4420922 - PACK 25 - CO2 SAMPLING LINE ADAPTER SHORT TERM USE  QUOTE QVM124379	22/06/2020	160.00	640.00
002	1.00	CARRIAGE CHARGE NHS TERMS AND CONDITIONS APPLY	22/06/2020	10.00	10.00

<b>ANY CHANGES TO THE DETAILS OF THIS OFFICIAL PURCHASE ORDER WILL RESULT IN NON PAYMENT UNLESS APPROVED BY AN AUTHORISED OFFICER AT THIS TRUST</b>	<b>TOTAL ORDER VALUE EXCL VAT</b> 650.00
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<b>SIGNED</b> 	<b>Page</b> 1 of 1
For and on behalf of the Trust : <b>Andrea Smith - Director of Procurement</b>	

<b>Invoice Address and payment queries to :</b> 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	<b>Enquiries concerning this Order :</b>  Sharn Buckley Tel. : 69859 E-Mail : sth.schteam@nhs.net
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