

Fwd: Purchase Order 004385021 from Sheffield Teaching Hosp NHSFT

1 message

Main Account <office@viamed.co.uk>
To: Zoey Teal <zoey.teal@viamed.co.uk>

Mon, Jun 22, 2020 at 3:14 PM

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

From: <sth.integra@nhs.net>
Date: Mon, 22 Jun 2020 at 15:02
Subject: Purchase Order 004385021 from Sheffield Teaching Hosp NHSFT
To: <orders@viamed.co.uk>

Sheffield Teaching Hospitals 
NHS Foundation Trust

OFFICIAL PURCHASE ORDER
No: 004385021

Date: **22/06/2020**
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			0110707 EACH O2 CELL FOR ELISEE VENTILATOR PAP - ZOEY TEAL	86.40	207.36
Goods Total						172.80
VAT						34.56
Total						207.36

Notes
CONDITIONS OF ORDER

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>

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:

PR018519

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

 **PO004385021.HTML**
8K

 **PO004385021.XML**
4K