



Sarah Walton <viamed.sarah.walton@gmail.com>

Fwd: Purchase Order 004711954 from Sheffield Teaching Hosp NHSFT

1 message

Main Account <office@viamed.co.uk>

7 July 2020 at 16:10

To: Sarah Walton <sarah.walton@viamed.co.uk>

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

From: <sth.integra@nhs.net>

Date: Tue, 7 Jul 2020 at 16:06

Subject: Purchase Order 004711954 from Sheffield Teaching Hosp NHSFT

To: <orders@viamed.co.uk>



OFFICIAL PURCHASE ORDER

No: 004711954
Date: **07/07/2020****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:-

 CARDIAC THEATRES NGH
 CHESTERMAN UNIT
 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	10.00			2520000 EACH PATIENT LEAD WITH PRESS STUDS	16.00	192.00
2	1.00			CARRIAGE CHARGE	6.00	7.20
Goods Total						166.00
VAT						33.20
Total						199.20

Notes

CONDITIONS OF ORDER

1. All Invoices must quote our Purchase Order number and be sent to the Invoice

Signed:



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: **HELEN FAWCETT** Tel: **0114 2715402**
or email: sth.procurementsupport@nhs.net
Internal information: **C66715 RICE,CARDIAC THEATRE PACK ROOM**
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

PO004711954.HTML
9K



PO004711954.XML
5K