



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

Fwd: Purchase Order 004385179 from Sheffield Teaching Hosp NHSFT

1 message

Main Account <office@viamed.co.uk>

20 July 2020 at 09:37

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

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

From: <sth.integra@nhs.net>

Date: Mon, 20 Jul 2020 at 09:26

Subject: Purchase Order 004385179 from Sheffield Teaching Hosp NHSFT

To: <orders@viamed.co.uk>



OFFICIAL PURCHASE ORDER

No: 004385179
Date: **20/07/2020****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:-

 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 PAP - KATE GRIFFITHS	42.00	50.40
Goods Total						42.00
VAT						8.40
Total						50.40

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: **PR018894**
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



PO004385179.HTML
8K



PO004385179.XML
4K