

Fwd: Purchase Order 004712411 from Sheffield Teaching Hosp NHSFT

1 message

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

Tue, Aug 25, 2020 at 10:26 AM

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

From: <sth.integra@nhs.net>
 Date: Tue, 25 Aug 2020 at 10:22
 Subject: Purchase Order 004712411 from Sheffield Teaching Hosp NHSFT
 To: <orders@viamed.co.uk>

Sheffield Teaching Hospitals 
 NHS Foundation Trust

OFFICIAL PURCHASE ORDER

No: 004712411

Date: **25/08/2020**
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:-

LOGISTICS STORE
 BREARLEY UNDERCROFT
 NORTHERN GENERAL HOSPITAL
 HERRIES ROAD
 SHEFFIELD
 MONDAY - FRIDAY 07:30 - 15:15
 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			0111275 EACH OXYGEN ANALYSER - OXIQUNT S CARRIAGE CHARGE £10.00	120.00	144.00
Goods Total						120.00
VAT						24.00
Total						144.00

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:

HELEN FAWCETT

Tel: **0114 2715402**

or email:

sth.procurementsupport@nhs.net

Internal information:

C67111 C C U - 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

-  **PO004712411.HTML**
8K
-  **PO004712411.XML**
4K