

OFFICIAL PURCHASE ORDER

Sheffield Children's
NHS Foundation Trust



Purchase Order Number 000762937	Order Date 22/09/2020	Conditions of Order 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 'NHS Standard Terms and Conditions of purchase for goods or services : purchase order versions', which are both available for viewing at : https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services . Your acceptance of this Purchase Order implies acceptance of those terms and conditions.
Delivery Required by : 29/09/2020		

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

Line No.	Quantity	Description	Delivery Date	Unit Cost (Excl VAT)	Line Value (Excl VAT)
001	4.00	4420922 CO2 SAMPLING LINE WITH INFANT AIRWAY ADAPTER - SHORT TERM USE QUOTE QVM126096	29/09/2020	160.00	640.00

ANY CHANGES TO THE DETAILS OF THIS OFFICIAL PURCHASE ORDER WILL RESULT IN NON PAYMENT UNLESS APPROVED BY AN AUTHORISED OFFICER AT THIS TRUST	TOTAL ORDER VALUE EXCL VAT 640.00
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SIGNED 	Page 1 of 1
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For and on behalf of the Trust : Andrea Smith - Director of Procurement	Invoice Address and payment queries to : 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	Enquiries concerning this Order : Sharn Buckley Tel. : 69859 E-Mail : sth.schteam@nhs.net
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