

Fwd: Purchase Order 004793519 from Sheffield Teaching Hosp NHSFT

1 message

Main Account <office@viamed.co.uk> To: Zoey Teal <zoey.teal@viamed.co.uk> Thu Nov 5 2020 at 2:32 PM

-- Forwarded message -----From: <sth.integra@nhs.net> Date: Thu, 5 Nov 2020 at 14:29

Subject: Purchase Order 004793519 from Sheffield Teaching Hosp NHSFT

To: <orders@viamed.co.uk>



OFFICIAL PURCHASE ORDER No: 004793519

Date: 05/11/2020

00276800VIAMED LTD 15 STATION ROAD CROSS HILLS Supplier: KEIGHLEY **WEST YORKSHIRE BD20 7DT** 01535 634542

Order To: Deliver To:-Invoice To:

VIAMED LTD CLINICAL ENGINEERING NGH PURCHASE LEDGER DEPT - CLOCKTOWER 15 STATION ROAD GROUND FLOOR, NURSES HOME SHEFFIELD TEACHING HOSPITALS **CROSS HILLS** NORTHERN GENERAL HOSPITAL NORTHERN GENERAL HOSPITAL **KEIGHLEY** HERRIES ROAD WEST YORKSHIRE SHEFFIELD S5 7AU. Or email **BD20 7DT** S5 7AU sth.finance.invoice@nhs.net

Supplier Ref Contract Ref Description Unit Price Total Line

0110057 EACH

SENSOR, OXYGEN, T7

PRICE AGREEMENT: 04/11/20 PRICE 54.80 723 36 INCREASE. 1 = £68.50, 2 = £61.70,

Signed:

3-10 = £58.30, 11+ = £54.80, VALID

UNTIL: 04/12/2020

Goods Total 602.80 VAT 120.56

Total 723.36

Notes

CONDITIONS OF ORDER

11 00

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

All goods must be accompanied by a Delivery Note quoting our Purchase Order Number.
 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

JAYNE NEWTON Enquiries concerning this order to: Tel: 0114 2269378

sth.procurementsupport@nhs.net

C67415 CLIN ENGINEERING (MAINT) NGH Internal information:

Reference: PR020135 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



PO004793519.HTML 9K

PO004793519.XML