Gmail

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

Fwd: Purchase Order 004750247 from Sheffield Teaching Hosp NHSFT

1 message

Main Account <office@viamed.co.uk> 5 January 2021 at 09:02
To: Sarah Walton <sarah.walton@viamed.co.uk>

---------- Forwarded message ---------
From: <sth.integra@nhs.net>
Date: Tue, 5 Jan 2021 at 08:58
Subject: Purchase Order 004750247 from Sheffield Teaching Hosp NHSFT
To: <orders@viamed.co.uk>

Sheffield Teaching Hospitals NHS
NHS Foundation Trust

OFFICIAL PURCHASE ORDER No: 004750247

Date: **05/01/2021**

Supplier:
00276800VIAMED LTD
15 STATION ROAD
CROSS HILLS
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	12.00			0330214 EACH O-RING THIN TOM THUMB	1.00	14.40
2	2.00			2520000 EACH LEAD FOR MICROSTIMDB3	16.00	38.40
3	1.00			CARRIAGE £6.00 PAP ZOEY TEAL VIA EMAIL 04/01/2021	6.00	7.20
					Goods Total	**50.00**
					VAT	**10.00**

Total 60.00

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:	**KIMBERLEY KAY** Tel: **0114 271 5736**
or email:	sth.procurementsupport@nhs.net
Internal information:	**C67415 CLIN ENGINEERING (MAINT) NGH**
Reference:	**PR020633**
For payment enquiries telephone:	0114 2266499

Purchase Order from Sheffield Teaching Hospitals NHSFT

Please view the attachment for details.

<ATTACH_HTML>
<ATTACH_PDF>

***
*** Integra Workflow
*** [XML001]
*** Purchase Order
***

2 attachments

PO004750247.HTML
9K

PO004750247.XML
5K