



Main Account <viamedinbox@gmail.com>

Purchase Order 004750622 from Sheffield Teaching Hosp NHSFT

1 message

sth.integra@nhs.net <sth.integra@nhs.net>
To: orders@viamed.co.uk

4 February 2021 at 14:35

Sheffield Teaching Hospitals 
NHS Foundation Trust

OFFICIAL PURCHASE ORDER

No: 004750622

Date: **04/02/2021**

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	5.00			0330212 EACH GAUGE SEAL DIAMOND COPPER WASHER TOM THUMB	2.00	12.00
2	2.00			0330236 EACH GAUGE FACE - TOM THUMB	5.85	14.04
3	3.00			2520000 EACH LEAD FOR MICROSTIMDB3	16.00	57.60
4	1.00			CARRIAGE EACH PAP ZOIEY TEAL VIA EMAIL 04/02/2021	10.00	12.00
Goods Total						79.70
VAT						15.94
Total						95.64

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: **KIMBERLEY KAY** Tel: **0114 2715736**
or email: sth.procurementsupport@nhs.net
Internal information: **C67415 CLIN ENGINEERING (MAINT) NGH**
Reference: **PR021096**
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

PO004750622.HTML
9K



PO004750622.XML
6K

