



Main Account <viamedinbox@gmail.com>

Purchase Order 005541492 from Sheffield Teaching Hosp NHSFT

1 message

sth.integra@nhs.net <sth.integra@nhs.net>

30 March 2021 at 13:00

To: orders@viamed.co.uk

Sheffield Teaching Hospitals 
NHS Foundation Trust

OFFICIAL PURCHASE ORDER

No: 005541492

Date: **30/03/2021**

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:-

ROYAL HALLAMSHIRE
HOSPITAL (TH)
A FLOOR THEATRES
GLOSSOP ROAD
SHEFFIELD
S10 2JF

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	10.00	0110023	STH3193/2768/0001	0110023 EACH OXYGEN SENSOR FOR TIRO ANAESTHETIC MACHINE	42.00	504.00

Goods Total 420.00

VAT 84.00
Total 504.00

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:

**MATERIALS
MANAGEMENT Tel: 0114 2715736
ORDERS**

or email:

sth.procurementsupport@nhs.net

Internal information:

C60796 THT - RHH - ANAESTHETIC MAINTENANCE

Reference:

384814

For payment enquiries
telephone:

0114 2266499

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<https://portal.nhs.net/help/joiningnhsmial>

Purchase Order from Sheffield Teaching Hospitals NHSFT

Please view the attachment for details.

<ATTACH_HTML>
<ATTACH_PDF>

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

2 attachments



PO005541492.HTML
8K



PO005541492.XML
4K