



Main Account &lt;viamedinbox@gmail.com&gt;

## Fwd: Purchase Order 004837519 from Sheffield Teaching Hosp NHSFT

1 message

Main Account <office@viamed.co.uk>  
To: Sarah Walton <sarah.walton@viamed.co.uk>

13 April 2021 at 14:35

----- Forwarded message -----

From: &lt;sth.integra@nhs.net&gt;

Date: Tue, 13 Apr 2021 at 14:32

Subject: Purchase Order 004837519 from Sheffield Teaching Hosp NHSFT

To: &lt;orders@viamed.co.uk&gt;



## OFFICIAL PURCHASE ORDER

**No: 004837519**

Date: **13/04/2021****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](mailto:sth.finance.invoice@nhs.net)

Line	Qty	Supplier Ref	Contract Ref	Description	Unit Price	Total
1	1.00			2520000 EACH LEAD FOR MICROSTIMDB3 PRICE AGREEMENT: , VALID UNTIL : 13/05/2021	16.00	19.20
2	1.00			CARRIAGE CHARGE	6.00	7.20
<b>Goods Total</b>						<b>22.00</b>
<b>VAT</b>						<b>4.40</b>
<b>Total</b>						<b>26.40</b>

**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:

**HANNAH  
MCARTHUR**Tel: **0114 2715736**

or email:

[sth.procurementsupport@nhs.net](mailto:sth.procurementsupport@nhs.net)

Internal information:

**C67415 CLIN ENGINEERING (MAINT) NGH**

Reference:

**PR021973**

For payment enquiries telephone: 0114 2266499

Purchase Order from Sheffield Teaching Hospitals NHSFT

Please view the attachment for details.

&lt;ATTACH\_HTML&gt;

&lt;ATTACH\_PDF&gt;

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\*\*\* Integra Workflow

\*\*\* [XML001]

\*\*\* Purchase Order

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**2 attachments****PO004837519.HTML**

9K

**PO004837519.XML**

5K