

OFFICIAL PURCHASE ORDER

No: 004838128

Date: **17/05/2021**

**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	2.00			0330213 EACH O-RING, THICK TOM THUMB	1.00	2.40
2	6.00			0330214 EACH O-RING, THIN TOM THUMB ALL OF THE ABOVE PRICES AND CARRIAGE CHECKED OVER THE PHONE WITH ZOE ON 17.5.21, THANKS	1.00	7.20
3	1.00			CARRIAGE	6.00	7.20
					Goods Total	14.00
					VAT	2.80
					Total	16.80

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

Internal information:

C67415 CLIN ENGINEERING (MAINT) NGH

Reference:

PR022347

For payment enquiries telephone:

0114 2266499