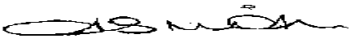


OFFICIAL PURCHASE ORDER**Sheffield Children's**
NHS Foundation Trust**NHS**

Purchase Order Number 000110299		Order Date 03/06/2021	Conditions of Order 1. All invoices must quote our Purchase Order Number and be sent to the invoice address below. 2. All goods must be accompanied by a Delivery Note quoting our Purchase Order Number. 3. Unless expressly agreed to the contrary, this purchase order is placed under the ' NHS Standard Terms and Conditions of purchase for goods or services : purchase order versions ', which are both available for viewing at : https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services . Your acceptance of this Purchase Order implies acceptance of those terms and conditions.		
Delivery Required by : 10/06/2021					
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT			Deliveries Only Accepted : Mon - Fri 07:30-15:15 Deliver To : SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST CHILDRENS HOSPITAL MAIN SITE VIA STORES CLARKSON STREET SHEFFIELD S10 2TH (ODP SHEFFIELD CHILDRENS HOSP)		
Supplier Ref : 00221000 Fax No. 01535 635582					
Line No.	Quantity	Description	Delivery Date	Unit Cost (Excl VAT)	Line Value (Excl VAT)
001	5.00	0110705 ITG MLF19 O2 SENSOR	10/06/2021	81.60	408.00
ANY CHANGES TO THE DETAILS OF THIS OFFICIAL PURCHASE ORDER WILL RESULT IN NON PAYMENT UNLESS APPROVED BY AN AUTHORISED OFFICER AT THIS TRUST			TOTAL ORDER VALUE EXCL VAT 408.00		
SIGNED 					
For and on behalf of the Trust : Andrea Smith - Director of Procurement					
Invoice Address and payment queries to : Sheffield Children's NHS Foundation Trust Finance Department - Purchase Ledger Western Bank Sheffield S10 2TH Tel : (0114) 271 7331 or 226 7914 Email: sch.creditors@nhs.net			Enquiries concerning this Order : Autumn Briggs Tel. : 01142269856 E-Mail : sth.schteam@nhs.net		