## OFFICIAL PURCHASE ORDER

Sheffield Children's NHS Foundation Trust

**Conditions of Order Purchase Order Number** 

000110483

**Order Date** 06/07/2021

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-andconditions-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:** 13/07/2021

> **VIAMED LTD** 15 STATION ROAD

**CROSS HILLS** 

**WEST YORKSHIRE** 

**KEIGHLEY** 

**BD20 7DT** 

Deliveries Only Accepted: Mon - Fri 07:30-15:15 **Deliver To:** 

> SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST **EMBRACE - REGIONAL TRANSPORT UNIT 7 CAPITOL CLOSE**

CAPITOL BUSINESS PARK DODWORTH, BARNSLEY SOUTH YORKSHIRE S75 3UB

Supplier Ref .

00221000

Fax No. 01535 635582

(FMBRACE - REGIONAL TRANSPORT SERVICE)

Supplier Ref: 00221000 Fax No. 01535 635582   (EMBRACE - REGIONAL TRANSPORT SERVICE)					
Line No.	Quantity	Description	Delivery Date	Unit Cost (Excl VAT)	Line Value (Excl VAT)
001	4.00	4420922 BOX OF 25 VERSASTREAM ORIDION CO2 AIRWAY ADAPTER SAMPLING LINE INFANT (ID < 4.0MM), SHORT-TERM	13/07/2021	160.00	640.00
002	1.00	CARRIAGE CHARGE PRICE AS PER SARAH	13/07/2021	10.00	10.00
ANY CHANGES TO THE DETAILS OF THIS OFFICIAL PURCHASE ORDER  WILL RESULT IN NON PAYMENT UNLESS APPROVED					

WILL RESULT IN NON PAYMENT UNLESS APPROVED BY AN AUTHORISED OFFICER AT THIS TRUST

650.00

SIGNED

OBNAM.

For and on behalf of the Trust: Andrea Smith - Director of Procurement

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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