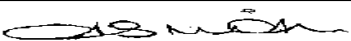


## OFFICIAL PURCHASE ORDER

Sheffield Children's  
NHS Foundation Trust

| <b>Purchase Order Number</b><br><b>000110873</b>  |          | <b>Order Date</b><br>01/11/2021   | <b>Conditions of Order</b><br>1. All invoices must quote our Purchase Order Number and be sent to the invoice address below.<br>2. All goods must be accompanied by a Delivery Note quoting our Purchase Order Number.<br>3. Unless expressly agreed to the contrary, this purchase order is placed under the ' <b>NHS Standard Terms and Conditions of purchase for goods or services : purchase order versions</b> ', which are both available for viewing at : <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a> . Your acceptance of this Purchase Order implies acceptance of those terms and conditions. |                      |                       |
|---|----------|---|--|----------------------|-----------------------|
| <b>Delivery Required by :</b> 08/11/2021  |          |   |  |                      |                       |
| <b>VIAMED LTD</b><br><b>15 STATION ROAD</b><br><b>CROSS HILLS</b><br><b>KEIGHLEY</b><br><b>WEST YORKSHIRE</b><br><b>BD20 7DT</b>  |          |   | <b>Deliveries Only Accepted : Mon - Fri 07:30-15:15</b><br><br><b>Deliver To :</b><br>SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST<br>EMBRACE - REGIONAL TRANSPORT<br>UNIT 7 CAPITOL CLOSE<br>CAPITOL BUSINESS PARK<br>DODWORTH, BARNESLEY<br>SOUTH YORKSHIRE<br>S75 3UB<br><br>(EMBRACE - REGIONAL TRANSPORT SERVICE)  |                      |                       |
| <b>Supplier Ref :</b> 00221000  |          | <b>Fax No.</b> 01535 635582   |  |                      |                       |
| Line No.  | Quantity | Description   | Delivery Date  | Unit Cost (Excl VAT) | Line Value (Excl VAT) |
| 001   | 4.00     | 4420922 BOX OF 25<br>VERSASTREAM ORIDION CO2 AIRWAY ADAPTER<br>SAMPLING LINE INFANT (ID < 4.0MM),<br>SHORT-TERM | 08/11/2021   | 160.00               | 640.00                |
| 002   | 1.00     | CARRIAGE CHARGE   | 08/11/2021   | 10.00                | 10.00                 |
| <b>ANY CHANGES TO THE DETAILS OF THIS OFFICIAL PURCHASE ORDER<br/>WILL RESULT IN NON PAYMENT UNLESS APPROVED<br/>BY AN AUTHORISED OFFICER AT THIS TRUST</b>   |          |   | <b>TOTAL ORDER VALUE EXCL VAT</b><br>650.00  |                      |                       |
| <b>SIGNED</b>    |          |   |  |                      |                       |
| For and on behalf of the Trust : <b>Andrea Smith - Director of Procurement</b>  |          |   | <b>Page</b> 1 of 1   |                      |                       |
| <b>Invoice Address and payment queries to :</b><br>Sheffield Children's NHS Foundation Trust<br>Finance Department - Purchase Ledger<br>Western Bank<br>Sheffield<br>S10 2TH<br>Tel : (0114) 271 7331 or 226 7914<br>Email: sch.creditors@nhs.net |          |   | <b>Enquiries concerning this Order :</b><br><br>Autumn Briggs<br>Tel. : 01142269856<br>E-Mail : sth.schteam@nhs.net  |                      |                       |