

OFFICIAL PURCHASE ORDER**No: 004753746**Date: **10/02/2022**

Supplier: **00276800VIAMED LTD**
15 STATION ROAD
CROSS HILLS
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	1.00			0110429 EACH MAX-250E SENSOR QUOTE ATTACHED	66.00	79.20
2	1.00			2520000 EACH LEAD FOR MICROSTIMDB3 PRICE AGREEMENT: , VALID UNTIL : 30/06/2022	16.00	19.20
3	1.00			CARRIAGE	10.00	12.00
					Goods Total	92.00
					VAT	18.40
					Total	110.40

Notes**CONDITIONS OF ORDER**Signed: 

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>

For and on behalf of the Trust

Enquiries concerning this order to:

SAM WRAGGTel: **0114 2715736**

or email:

sth.procurementsupport@nhs.net

Internal information:

C67415 CLIN ENGINEERING (MAINT) NGH

Reference:

For payment enquiries telephone:

0114 2266499