Sheffield Children's NHS
NHS Foundation Trust

ORDER DATE : 20/04/2022	**OFFICIAL PURCHASE ORDER** **No. : 000758745**	SHEFFIELD CHILDREN'S NHS FOUNDATION TRUST WESTERN BANK SHEFFIELD S10 2TH

Supplier:	VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT
Supplier No.:	002210/00
Order Enquiries To:	HELEN FAWCETT - GENERAL ORDERS **sth.schteam@nhs.net**
Invoice Enquiries To:	sch.creditors@nhs.net
Deliver To:	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST EMBRACE - REGIONAL TRANSPORT SERVICE UNIT 7 CAPITOL CLOSE EMBRACE - REGIONAL TRANSPORT CAPITOL BUSINESS PARK DODWORTH, BARNSLEY SOUTH YORKSHIRE S75 3UB
Requisitioning Dept.:	(EMBRACE - REGIONAL TRANSPORT SERVICE)
Invoice and Payment Enquiries:	FINANCE DEPARTMENT - PURCHASE LEDGER SHEFFIELD CHILDRENS NHS FOUNDATION TRUST WESTERN BANK SHEFFIELD S10 2TH Tel. 0114 2717331 / 2267914

Order Line No.	NPC Code	Contract Reference	Quantity Required	Supplier Product Code	Description	Unit Price	Line Value	Delivery Date
001			4.00	4420922 EACH	VIAMED CO2 SAMPLING LINE WITH INFANT AIRWAY ADAPTOR SHORT TERM USE	160.00	640.00	25/04/2022
Total Order Value							**640.00**	

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 Official Purchase Order No.
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.
4. Any price discrepancy must be notified in writing to the above Supplies email address (with "Automated Orders" as the subject).
5. The Trust is unable to accept pallet deliveries unless prior agreement is made and the pallet is taken away from the Trust upon delivery of the goods.

Signed for and on behalf of the Trust

Andrea Smith
Director of Procurement