

OFFICIAL PURCHASE ORDER

No: 005560338

Date: **13/05/2022**

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:-

ROYAL HALLAMSHIRE HOSPITAL (TH)
A FLOOR THEATRES
GLOSSOP ROAD
SHEFFIELD
S10 2JF

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	10.00	110023	INXSTH3193/2768/0001	0110023 EACH OXYGEN SENSOR FOR TIRO ANAESTHETIC MACHINE	42.00	504.00
Goods Total						420.00
VAT						84.00
Total						504.00

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:

**MATERIALS
MANAGEMENT
ORDERS**

Tel: **0114 2266798**

or email:

sth.procurementsupport@nhs.net

Internal information:

C60796 THT - RHH - ANAESTHETIC MAINTENANCE

Reference:

659814

For payment enquiries telephone:

0114 2266499