Gmail

Sophie Lines <viamed.sophie.lines@gmail.com>

Fwd: Purchase Order 004755253 from Sheffield Teaching Hosp NHSFT

1 message

Main Account <office@viamed.co.uk> Tue, Jun 21, 2022 at 10:39 AM
To: Sophie Lines <sophie.lines@vmsecure.me.uk>

---------- Forwarded message ---------
From: <sth.integra@nhs.net>
Date: Tue, 21 Jun 2022 at 10:36
Subject: Purchase Order 004755253 from Sheffield Teaching Hosp NHSFT
To: <orders@viamed.co.uk>

Sheffield Teaching Hospitals NHS
NHS Foundation Trust

OFFICIAL PURCHASE ORDER
No: 004755253

Date: **21/06/2022**

Supplier:
00276800VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
01535 634542

Order To:	Deliver To:-	Invoice To:
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	CLINICAL ENGINEERING NGH GROUND FLOOR, NURSES HOME NORTHERN GENERAL HOSPITAL HERRIES ROAD SHEFFIELD S5 7AU	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			0110017 EACH SENSOR, OXYGEN, R17 PRICE CHECKED 20/06/2022	42.00	50.40
2	1.00			CARRIAGE PAP SOPHIE VIA EMAIL 21/06	10.00	12.00
					Goods Total	**52.00**
					VAT	**10.40**
					Total	**62.40**

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 WRAGG**	Tel:	**0114 2715736**
or email:	**sth.procurementsupport@nhs.net**		
Internal information:	**C67415 CLIN ENGINEERING (MAINT) NGH**		
Reference:	**PR027106**		
For payment enquiries telephone:	0114 2266499		

Purchase Order from Sheffield Teaching Hospitals NHSFT

Please view the attachment for details.

<ATTACH_HTML>
<ATTACH_PDF>

***
*** Integra Workflow
*** [XML001]
*** Purchase Order
***

2 attachments

PO004755253.HTML
9K

PO004755253.XML
5K