

## OFFICIAL PURCHASE ORDER

**No: 004755969**

Date: **11/08/2022**

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](mailto:sth.finance.invoice@nhs.net)

Line	Qty	Supplier Ref	Contract Ref	Description	Unit Price	Total
1	2.00			0330213 EACH O-RING, THICK TOM THUMB PRICE CHECKED 13/07/2022	1.00	2.40
2	2.00			2530011 EACH MODE SWITCH AND BEZEL SW1 AND SW2	8.96	21.50
3	1.00			CARRIAGE FOC PAP KATE VIA EMAIL 11/08	0.00	0.00
<b>Goods Total</b>						<b>19.92</b>
<b>VAT</b>						<b>3.98</b>
<b>Total</b>						<b>23.90</b>

### 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](mailto:sth.procurementsupport@nhs.net)

Internal information:

**C67415 CLIN ENGINEERING (MAINT) NGH**

Reference:

For payment enquiries telephone: 0114 2266499