

OFFICIAL PURCHASE ORDER

No: 004756162

Date: **26/08/2022**

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

Line	Qty	Supplier Ref	Contract Ref	Description	Unit Price	Total
1	4.00			0110023 EACH SENSOR, OXYGEN, 5120 & XL	38.00	182.40
2	1.00			CARRIAGE FOC PAP SOPHIE VIA EMAIL 26/08	0.00	0.00
Goods Total						152.00
VAT						30.40
Total						182.40

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:
For payment enquiries telephone: 0114 2266499