Supplier

LISA MILLAR

Lisa.Millar@hscni.net

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE ENGLAND

Purchase Order Enquiries To

Deliver To / Execute Work At

PLEASE REFER TO ORDER TEXT
FOR EXACT DELIVERY/INSTALLATION INFORMATION



VAT No: GD 080 (UK) VAT No: GB 888 808059 (EC)

Standard Conditions of Contract for the Purchase of Goods / Supply of | Total Value

Services / Servicing and Repair (available from

http://www.hscbusiness.hscni.net/services/2269.htm).

Supplier Code: 105734

sold or transferred outside Northern Ireland. Delivery of goods may be delayed and you may incur additional costs if declarations are not completed correctly prior to dispatch. For further information please refer to UK Government

guidance, Moving goods under the Northern Ireland Protocol. Training is available from Northern Ireland Customs

& Trade Academy. This is free service for all traders registered with the UK Government's Trader Support Service.

## BD20 7DT orders@viamed.co.uk

## Invoice and Payment

SHARED SERVICES PAYMENT CENTRE NORTHERN HEALTH AND SOCIAL CARE TRUST PO Box 1049 BALLYMENA BT42 9BZ

## **PURCHASE ORDER**

Purchase Order No: BB128021

Please quote this number in all correspondence
Purchase Order Date: 17/10/22

Our preferred method for receiving invoices is by email to the following address: NHSCT.POP@hscni.net .

655.20

PF6

Contract Ref	Supplier Product Code	Description		Required By	Qty	UOM	Unit Price	Nett Price
		** PLEASE DELIVER TO **						
		WILLIAM FAULKNER						
		CLINICAL ENGINEERING DEPT.						
		CAUSEWAY HOSPITAL  4 NEWBRIDGE ROAD						
		COLERAINE						
		CO. LONDONDERRY						
		BT52 1HS						
		0110072 OXYGEN SENSORS R-22VI, MATCHED PAIR *CE*		31/10/22	7.00	EACH	72.00	504.00
		0110017 OXYGEN SENSOR R-17MED *CE*		31/10/22	1.00	EACH	42.00	42.00
		ALL PRICES AS PER VIAMED QUOTE: QVM139739						
		L uary 2021 there will be new rules for movement of goods between Great Britain Iern Ireland. HSCNI T&C and Incoterms 2020 DDP apply to this order i.e. the		·			Nett	546.00
payment of an	y duties/tariffs due), as	act 'Delivery Duty Paid, completing all necessary movement declarations (and spart of the contract price. Please ensure you have completed all necessary	Unless specified as a Purcha				VAT	109.20
declarations pr	colorations prior to disposable of goods. USCNI confirms that goods cumplied under this Purchase Order will not be						Total Value	655.20