Supplier

VIAMED
15 STATION ROAD
CROSS HILLS KEIGHLEY
WEST YORKSHIRE
ENGLAND
BD20 7DT

Supplier Code:105734
orders@viamed.co.uk

Deliver To / Execute Work At

ALTNAGELVIN RECEIPT & DISTRIB
BSO PROCUREMENT AND LOGISTICS SERVICE
ALTNAGELVIN AREA HOSPITAL
GLENSHANE ROAD
DERRY
BT47 6SB

Western Health and Social Care Trust

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

PURCHASE ORDER

Purchase Order No: EB162667

Please quote this number in all correspondence

Purchase Order Date: 09/01/23

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

Purchase Order Enquiries To

CIARAN WRIGHT

Ciaran.Wright@hscni.net

Invoice and Payment

SHARED SERVICES PAYMENT CENTRE
WESTERN HEALTH AND SOCIAL CARE TRUST
PO Box 1044
BALLYMENA
BT42 9BT

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		4310002 SENSOR FLOW	23/01/23	10.00	BOX OF 5	60.00	600.00
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	23/01/23	1.00	EACH	22.03	22.03

Brexit transition: From 1 January 2021 there will be new rules for movement of goods between Great Britain (England, Scotland, Wales) and Northern Ireland. HSCNI T&C and Incoterms 2020 DDP apply to this order i.e. the supplier is required to fulfil the contract 'Delivery Duty Paid, completing all necessary movement declarations (and payment of any duties/tariffs due), as part of the contract price. Please ensure you have completed all necessary declarations prior to dispatch of goods. HSCNI confirms that goods supplied under this Purchase Order wll not be 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.

Conditions of supply

Unless specified as a Purchase Order placed under an existing Contract, orders for Goods/Services are subject to the Health and Social Care (NI) Standard Conditions of Contract for the Purchase of Goods / Supply of Services / Servicing and Repair (available from http://www.hscbusiness.hscni.net/services/2269.htm).

Nett	**622.03**
VAT	**124.41**
Total Value	**746.44**

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