

Purchase Order No 000365411**Site: MRI****Page 1 of 1****Date of Order - 15/03/2023****Manchester University**
NHS Foundation Trust**Supplier: 50415600**VIAMED LTD
15 STATION ROAD
CROSS HILLS

BD20 7DT

Tel: 01535 634542

Fax:

Deliver To:WYTHENSHAW MATERNITY SCBU
WYTHENSHAW HOSPITAL
SOUTHMOOR ROAD
WYTHENSHAW
MANCHESTER

M23 9LT

Invoice To:Accounts Payable - Central
Invoices
Finance and Procurement
Business Unit
Trafford General Hospital
Davyhulme
M41 5SL

Email Invoices to:

accounts.payable@mft.nhs.uk

Enquiries To:Julie Shiel
Tel: 291 2932
Email: julie.shiel@mft.nhs.uk**IMPORTANT INFORMATION:**

1NHS TERMS AND CONDITIONS APPLY COPIES AVAILABLE ON REQUEST THE ABOVE OFFICIAL ORDER NO. TO BE QUOTED ON ALL INVOICES, ADVICE NOTES, DELIVERY NOTES AND ALL CORRESPONDENCE.

NO VARIATION OF THIS ORDER WITHOUT WRITTEN AUTHORITY

INVOICE AND STATEMENTS TO:- Finance & Procurement Business Unit, Trafford General Hospital, Mooside Road, Davyhulme, Manchester, M41 5SL

[EMAIL: Accounts.Payable@mft.nhs.uk](mailto:Accounts.Payable@mft.nhs.uk)

WHERE DELIVERY DOCUMENTS CANNOT BE DISPLAYED ON THE EXTERIOR OF PARCELS, IT IS IMPERATIVE THAT THE TRUSTS OFFICIAL PURCHASE ORDER IS CLEARLY SHOWN

IF PROMPT PAYMENT IS TO BE FACILITATED. PLEASE ENSURE THAT ANY COURIER SERVICE IS GIVEN THIS INFORMATION

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR OCCIPITAL - FRONTAL CIRCUMFERENCE: 32 - 38 CM. PACK OF 20	3	48.00	144.00	21/03/23	MFT/VIAMED/2022
002		DELIVERY CHARGE	1	10.00	10.00	21/03/23	

Nett Value	154.00
VAT Value	30.80
Total Value	184.80