Purchase Order No 000374152 Date of Order - 28/04/2023

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Supplier: 50415600

VIAMED LTD 15 STATION ROAD CROSS HILLS

BD20 7DT

Tel: 01535 634542

Fax:

Deliver To:

RECEIPT AND DISTRIBUTION PRIORITY1 FMC BUILDING - GATE A MANCHESTER ROYAL INFIRMARY **UPPER BROOK STREE** MANCHESTER

M13 9WL

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:

Diana Hampson

Tel: 01617018660 Email: diana.hampson@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

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
002	0110018	VIAMED OXYGEN SENSOR R-17V OEM PART NUMBER: OOM103-1 OUTPUT CONNECTOR: PHONE JACK SOCKET 3.5 MM SENSOR OUTPUT: 9 - 13 MV SENSOR LIFE: ≥ 500000 % OXYGEN HOURS RESPONSE TIME: < 5 S	1	42.00	42.00	24/05/23	MFT/VIAMED/2022

Nett Value	42.00				
VAT Value	8.40				
Total Value	50.40				