

Purchase Order No 000397831**Page 1 of 2****Date of Order - 01/09/2023****Manchester University**
NHS Foundation Trust**Supplier: 50415600**VIAMED LTD
15 STATION ROAD
CROSS HILLS

BD20 7DT

Tel: 01535 634542

Deliver To:NORTH MANCHESTER GENERAL HOSPITAL
NORTH MANCHESTER GENERAL
CENTRAL STORES
DELAUNAYS ROAD
CRUMPSALL
MANCHESTER
M8 5RN**Invoice To:**Accounts Payable - Central
Invoices
Finance and Procurement
Business Unit
Trafford General Hospital
Davyhulme
M41 5SL**Enquiries To:**Amanda Grogan
Tel: 01617202347
Email: amanda.grogan@mft.nhs.uk

Email Invoices to:

accounts.payable@mft.nhs.uk**IMPORTANT INFORMATION:**

NHS 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

PLEASE DO NOT INVOICE BEFORE GOODS/SERVICES HAVE BEEN DELIVERED

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001		680-3798 O RING THIN	24	1.00	24.00	07/09/23	
002		330213 O RING THICK	4	1.00	4.00	07/09/23	
003		330212 GAUGE SEAL	4	2.00	8.00	07/09/23	
004		360010 SERVICE TEST COVER	1	4.00	4.00	07/09/23	
005		0360011 VALVE COLLAR INSERTION TOOL	1	25.00	25.00	07/09/23	
006		330220	1	168.00	168.00	07/09/23	

Continued ***

Purchase Order No 000397831**Page 2 of 2****Date of Order - 01/09/2023****Manchester University**
NHS Foundation Trust**Supplier: 50415600**VIAMED LTD
15 STATION ROAD
CROSS HILLS

BD20 7DT

Tel: 01535 634542

Deliver To:NORTH MANCHESTER GENERAL HOSPITAL
NORTH MANCHESTER GENERAL
CENTRAL STORES
DELAUNAYS ROAD
CRUMPSALL
MANCHESTER
M8 5RN**Invoice To:**Accounts Payable - Central
Invoices
Finance and Procurement
Business Unit
Trafford General Hospital
Davyhulme
M41 5SL**Enquiries To:**Amanda Grogan
Tel: 01617202347
Email: amanda.grogan@mft.nhs.uk

Email Invoices to:

accounts.payable@mft.nhs.uk**IMPORTANT INFORMATION:**

NHS 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

PLEASE DO NOT INVOICE BEFORE GOODS/SERVICES HAVE BEEN DELIVERED

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
007		OXYGEN-COMPATIBLE GREASE 330237 OXYGEN-COMPATIBLE ADHESIVE	1	25.00	25.00	07/09/23	
008		330212 GAUGE SEAL (DIAMOND COPPER WASHER)	4	2.20	8.80	07/09/23	
009		332000 ANNUAL SERVICE KIT FOR MODEL 2003 BLENDER	4	63.60	254.40	07/09/23	

Nett Value	521.20
VAT Value	104.24
Total Value	625.44