

**Purchase Order No 000406149****Page 1 of 1****Date of Order - 16/10/2023****Manchester University**  
NHS Foundation Trust**Supplier: 50415600**VIAMED LTD  
15 STATION ROAD  
CROSS HILLS

BD20 7DT

Tel: 01535 634542

**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](mailto:accounts.payable@mft.nhs.uk)**Enquiries To:**Julie Shiel  
Tel: 291 2932  
Email: [julie.shiel@mft.nhs.uk](mailto:julie.shiel@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  | 1114006           | EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - PREMIE  | 3        | 55.30      | 165.90     | 23/10/23      | MFT/VIAMED/2023    |
| 002  | 1114005           | EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR | 3        | 55.30      | 165.90     | 23/10/23      | MFT/VIAMED/2023    |
| 003  | CARR/VIAMED       | UPS COURIER DELIVERY - STANDARD               | 1        | 12.00      | 12.00      | 23/10/23      | MFT/VIAMED/2023    |

|             |        |
|-------------|--------|
| Nett Value  | 343.80 |
| VAT Value   | 68.76  |
| Total Value | 412.56 |