

**Purchase Order No 000407682****Site: MRI****Page 1 of 1****Date of Order - 24/10/2023****Manchester University**  
NHS Foundation Trust**Supplier: 50415600**VIAMED LTD  
15 STATION ROAD  
CROSS HILLS

BD20 7DT

Tel: 01535 634542

Fax:

**Deliver To:**EBME DEPT  
NORTH MANCHESTER GENERAL HOSPI  
DELAUNAYS ROAD  
CRUMPSALL  
MANCHESTER

M8 5RB

**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:**Amanda Grogan  
Tel: 01617202347  
Email: amanda.grogan@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 &amp; 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		P/N 1410000 FOETAL HEART SIMULATOR	1	659.00	659.00	27/10/23	
002		DELIVERY CHARGE T/N: 1100075477	1	12.00	12.00	02/11/23	

Nett Value	671.00
VAT Value	134.20
Total Value	805.20