

Purchase Order No 000408918**Site: MRI****Page 1 of 1****Date of Order - 30/10/2023****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:Linda Eadie
Tel:
Email: Linda.Eadie@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		111277 ENVITEC MYSIGN O OXYGEN MONITOR KIT UOI: EACH (1) QTY: 1	1	394.85	394.85	06/11/23	
002		CARRIAGE	1	12.00	12.00	07/11/23	

Nett Value	406.85
VAT Value	81.37
Total Value	488.22