Supplier

BD20 7DT

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE ENGLAND

Purchase Order Enquiries To

Michaella.Harvey@hscni.net

MICHAELLA HARVEY

Supplier Code: 105734

orders@viamed.co.uk

Deliver To / Execute Work At

R&D CRAIGAVON HOSPITAL
RECEIPT & DISTRIBUTION CENTRE
CRAIGAVON HOSPITAL
68 LURGAN ROAD
PORTADOWN
\BT63 5QQ

Invoice and Payment

SHARED SERVICES PAYMENT CENTRE SOUTHERN HEALTH & SOCIAL CARE TRUST PO Box 1048 BALLYMENA BT42 9BY



VAT No: GD 080 (UK) VAT No: GB 888 808059 (EC)

PURCHASE ORDER

Purchase Order No: CP05460

Please quote this number in all correspondence
Purchase Order Date: 15/11/23

442.96

88.59

531.55

PF6

Nett

VAT

Total Value

Our preferred method for receiving invoices is by email to the following address: SHSCT.POP@hscni.net .

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		0110072 R-22VI SENSOR OXYGEN	22/11/23	6.00	PACK OF 2	72.00	432.00
		PRICE PER QUOTE QVM146699					
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	22/11/23	1.00	EACH	10.96	10.96

Brexit transition: From 1 January 2021 there will be new rules for movement of goods between Great Britain (England, Scotland, Wales) and Northern Ireland. HSCNI T&C and Incoterms 2020 DDP apply to this order i.e. the supplier is required to fulfil the contract 'Delivery Duty Paid, completing all necessary movement declarations (and payment of any duties/tariffs due), as part of the contract price. Please ensure you have completed all necessary declarations prior to dispatch of goods. HSCNI confirms that goods supplied under this Purchase Order will not be sold or transferred outside Northern Ireland. Delivery of goods may be delayed and you may incur additional costs if declarations are not completed correctly prior to dispatch. For further information please refer to UK Government guidance, Moving goods under the Northern Ireland Protocol. Training is available from Northern Ireland Customs & Trade Academy. This is free service for all traders registered with the UK Government's Trader Support Service.

Conditions of Supply
Unless specified as a Purchase Order placed under an existing Contract,
orders for Goods/Services are subject to the Health and Social Care (NI)
Standard Conditions of Contract for the Purchase of Goods / Supply of
Services / Servicing and Repair (available from
http://www.hscbusiness.hscni.net/services/2269.htm).