Supplier

BD20 7DT

SEAN PERRY

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE ENGLAND

Purchase Order Enquiries To

Sean.Perry@hscni.net

Supplier Code: 105734

Deliver To / Execute Work At

R&D CRAIGAVON HOSPITAL
RECEIPT & DISTRIBUTION CENTRE
CRAIGAVON HOSPITAL
68 LURGAN ROAD
PORTADOWN
ΔT63 5ΩΩ

orders@viamed.co.uk

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: CP05531

Please quote this number in all correspondence

Purchase Order Date: 11/12/23

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 SENSOR OXYGEN VIAMED R-22VI	18/12/23	4.00	PACK OF 2	72.00	288.00
		PRICE PER QUOTE QVM147133					
		0110429 SENSOR OXYGEN MAXTEX MAX-250E	18/12/23	2.00	EACH	67.30	134.6
		0110420 SENSOR OXYGEN MAXTEX MAX-14 (FLUKE)	18/12/23	2.00	EACH	85.10	170.2
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	18/12/23	1.00	EACH	10.88	10.8
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Brexit transition: From 1 January 2021 there will be new rules for movement of goods between Great Brita (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).

Nett 603.68
VAT 120.74
Total Value 724.42
PF6