Purchase Order No 000433781
Date of Order - 12/03/2024

NHS
Manchester University
NHS Foundation Trust

Supplier: 50415600
VIAMED LTD
15 STATION ROAD
CROSS HILLS
BD20 7DT

Tel: 01535 634542

Deliver To:
WYTHENSHAWE MATERNITY SCBU
WYTHENSHAWE HOSPITAL
SOUTHMOOR ROAD
WYTHENSHAWE
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

Enquiries To:
Julie Shiel
Tel: 291 2932
Email: 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 VARIATI0N 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
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	2	55.30	110.60	19/03/24	MFT/VIAMED/2023
002	1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK - REGULAR	2	55.30	110.60	19/03/24	MFT/VIAMED/2023
003	CARR/VIAMED	UPS COURIER DELIVERY - STANDARD	1	12.00	12.00	19/03/24	MFT/VIAMED/2023

Nett Value	233.20
VAT Value	46.64
Total Value	279.84