

**Purchase Order No 000438204**

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**Date of Order - 04/04/2024**



**Manchester University**  
NHS Foundation Trust

**Supplier: 50415600**

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS

BD20 7DT

Tel: 01535 634542

**Deliver To:**

MRI MEAM 221897  
MRI MEAM 221897  
GROUND FLOOR, PURPLE ZONE  
MAIN ENTRANCE OFF GRAFTON ST  
MANCHESTER ROYAL INFIRMARY

M13 9WL

**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](mailto:accounts.payable@mft.nhs.uk)

**Enquiries To:**

Anjitha Sam  
Tel: 01612764826  
Email: [Anjitha.Sam@mft.nhs.uk](mailto:Anjitha.Sam@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 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

**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		ORC - INTENSITY CONTROL KNOB FOR DB3 UOI EACH (1)	4	5.00	20.00	03/04/24	
002		DELIVERY CHARGE	1	8.00	8.00	03/04/24	

Nett Value	28.00
VAT Value	5.60
Total Value	33.60