Purchase Order No 900274361
Date of Order - 22/04/2024

NHS
Manchester University
NHS Foundation Trust

Supplier: 50415600

VIAMED LTD
15 STATION ROAD
CROSS HILLS

BD20 7DT

Tel: 01535 634542

Deliver To:

RECEIPT AND DISTRIBUTION
NORTH MANCHESTER GENERAL HOS
VIA NORMANTON TRUNK
DELAUNEY ROAD
CRUMPSALL

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:

Genesis Requisitioner
Tel:
Email: mat.man@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	2520001	MICROSTIM DB3 - PATIENT LEAD - PRESS STU DS	4	19.00	76.00	22/04/24	

Nett Value	76.00
VAT Value	15.20
Total Value	91.20