

Purchase Order No 000443079

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Date of Order - 29/04/2024



Manchester University
NHS Foundation Trust

Supplier: 50415600

VIAMED LTD
15 STATION ROAD
CROSS HILLS

BD20 7DT

Tel: 01535 634542

Deliver To:

WYTHENSHAW PERFUSION PUMP ROOM
WYTHENSHAW HOSPITAL
SOUTHMOOR ROAD
WYTHENSHAW
MANCHESTER

M23 9LT

Invoice To:

Accounts Payable -
Wythenshawe Invoices
Finance and Procurement
Business Unit
Trafford General Hospital
Davyhulme
M41 5SL

Email Invoices to:

accounts.payable@mft.nhs.uk

Enquiries To:

Thomas Quinton
Tel: 01612912074
Email: thomas.quinton@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	0110560	ENVITEC OXYGEN SENSOR OOM111	5	72.00	360.00	06/05/24	MFT/VIAMED/2023

Nett Value	360.00
VAT Value	72.00
Total Value	432.00