Supplier

BD20 7DT

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE ENGLAND

Supplier Code: 105734

(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 wll 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.

orders@viamed.co.uk

Deliver To / Execute Work At

MAIN STORES - ULSTER HOSPITAL MAIN STORES ULSTER HOSPITAL

UPPER NEWTOWNARDS ROAD DUNDONALD, BELFAST

BT16 1RH

Purchase Order Enquiries To

STEPHEN MCCARTHY

Stephen.McCarthy@hscni.net

Invoice and Payment

SHARED SERVICES PAYMENT CENTRE SOUTH EASTERN HEALTH & SOCIAL CARE TRUST PO Box 1043

BALLYMENA (Email: SEHSCT.POP@hscni.net)

BT42 9BS



VAT No: GD 080 (UK) VAT No: GB 888 808059 (EC)

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).

PURCHASE ORDER

Purchase Order No: DB212315

Please quote this number in all correspondence

Purchase Order Date: 14/06/24

Our preferred method for receiving invoices is by email to the following address: SEHSCT.POP@hscni.net .

VAT

Total Value

22.29

133.76

PF6

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		1114005 BILI-BAND REGULAR	21/06/24	1.00	PACK OF 20	55.30	55.30
		NPS3 BILI-BAND PREM	21/06/24	1.00	PACK OF 20	47.00	47.00
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	21/06/24	1.00	EACH	9.17	9.17
Brexit transitio	n: From 1 January 2021 there	will be new rules for movement of goods between Great Britain CNI T&C and Incoterms 2020 DDP apply to this order i.e. the				Nett	111.47