Supplier

BD20 7DT

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE **ENGLAND**

Supplier Code: 105734

orders@viamed.co.uk

Deliver To / Execute Work At

ANTRIM HOSP - MAIN STORES ANTRIM AREA HOSPITAL 45 BUSH ROAD ANTRIM CO. ANTRIM

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

Purchase Order Enquiries To

DAVID MCGETTIGAN

David.McGettigan@hscni.net

Invoice and Payment

BT41 2RL

SHARED SERVICES PAYMENT CENTRE NORTHERN HEALTH AND SOCIAL CARE TRUST PO Box 1049 **BALLYMENA** BT42 9BZ

PURCHASE ORDER

Northern Health and Social Care Trust

Purchase Order No: BB153774

Please quote this number in all correspondence Purchase Order Date: 23/08/24

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

Contract Ref	Supplier Product Code	Description	Req	quired Qty By	UOM	Unit Price	Nett Price	
		FAO; KARL MCNEILL						
Duavit tuamaitia	France 1 January 2021 Harris							
Brexit transition: From 1 January 2021 there will be new rules for movement of goods between Great Britain (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 Unless specified as a Puro			1	er nlaced under an	e existing Contract	Nett VATN Total Value	ک ٠٠٠	
payment of any duties,	payment of any duties/tariffs due), as part of the contract price. Please ensure you have completed all necessary			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				
sold or transferred out:	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			r the Purchase of (ailable from	ioods / Supply of	iotal Value		
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.					PF6			

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Provit transition: From 1 January 2021 th	ro will be now rules for mayoment of goods between Great Princip					
Brexit transition: From 1 January 2021 there will be new rules for movement of goods between Great Britain (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 orders for Goods/Services are subject to the Health and			existing Contract,	Nett VAT Total Value	ad	
declarations prior to dispatch of goods. HSCNI co sold or transferred outside Northern Ireland. Deliv- if declarations are not completed correctly prior to suidona. Maying goods updot the Northern Ireland	Standard Conditions of Contract for the P Services / Servicing and Repair (available	Total Value				
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.					PF6	

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ANTRIM AREA HOSPITAL
45 BUSH ROAD
ANTRIM
CO. ANTRIM
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Invoice and Payment

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Contract Ref	Supplier Product Code	Description		equired By	Qty	UOM	Unit Price	Nett Price
		-OXYGEN-SENSOR-PACK-OF-2?_POS = 1&_SID = C56BF8967	7&_SS=R&VARIANT=3443956023	33005				
		0110072 02 SENSOR * CE ANTRIM *	23/	/08/24	1.00	EACH	80.00	80.00
		0110072 02 SENSOR * CE ANTRIM *	23/	/08/24	2.00	EACH	80.00	160.00
		0110072 02 SENSOR * CE ANTRIM *	23/	/08/24	3.00	EACH	80.00	240.00
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	23/	/08/24	1.00	EACH	10.00	10.00
(England, Scotland, Wales) and Northern Heland. HSCNI T&C and incotents 2020 DDF apply to this order i.e. the		Conditions of supply					490.00	
payment of any duties, declarations prior to dis	supplier is required to fulfil the contract 'Delivery Duty Paid, completing all necessary movement declarations (and bayment of any duties/tariffs due), as part of the contract price. Please ensure you have completed all necessary leclarations prior to dispatch of goods. HSCNI confirms that goods supplied under this Purchase Order will not be sold or transferred outside Northern Ireland. Delivery of goods may be delayed and you may incur additional costs		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				VAT Total Value	98.00 588.00
if declarations are not guidance, Moving good	ideclarations are not completed correctly prior to dispatch. For further information please refer to UK Government uidance, 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.			Services / Servicing and Repair (available from http://www.hscbusiness.hscni.net/services/2269.htm).				PF6