

Supplier: 50415600
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY

BD20 7DT

Tel: 01535 634542

Deliver To:
TRAF DEPT OF CLINICAL TECHNOL I.C.U
2126
TRAF DEPT OF CLINICAL TECHNOL
TRAFFORD GENERAL HOSPITAL
MOORSIDE ROAD DAVYHULME
MANCHESTER

M41 5SL

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:
Sharook Musthafa
Tel: 01612764826
Email: sharook.musthafa@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		QUOTATION: QVM152581 ITEM REF: 1410000 FOETAL HEART SIMULATOR V1000 UOI EACH (1)	1	659.00	659.00	04/10/24	
002		PPUPS1 UPS COURIER DELIVERY - STANDARD DELIVERY CHARGE UOI EACH (1)	1	12.00	12.00	04/10/24	
				Nett Value	671.00		
				VAT Value	134.20		
				Total Value	805.20		