

Purchase Order No 000476386
Date of Order - 30/10/2024

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Supplier: 50415600

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY

BD20 7DT

Tel: 01535 634542

Deliver To:

RECEIPT AND DISTRIBUTION - WYTH
RECEIPT AND DISTRIBUTION
RECEIPT AND DISTRIBUTION
WYTHENSHAW HOSPITAL
SOUTHMOORE ROAD
MANCHESTER
M23 9LT

Invoice To:

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

Enquiries To:

Kathryn Grayson
Tel: 0161 291 2295
Email: Kathryn.Grayson@mft.nhs.uk

Email Invoices to:
accounts.payable@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, ADVISE 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	2	72.00	144.00	06/11/24	MFT/VIAMED/2023

Nett Value	144.00
VAT Value	28.80
Total Value	172.80