Purchase Order No 000488222 Date of Order - 13/01/2025

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Supplier: 50415600

VIAMED LTD 15 STATION ROAD **CROSS HILLS** KEIGHLEY

BD20 7DT

Deliver To:

MATERNITY SERVICES (WYTHENSHAWE) WYTHENSHAWE HOSPITAL SOUTHMOOR ROAD WYTHENSHAWE MANCHESTER MANCHESTER

Email Invoices to:

Invoice To:

Accounts Payable - Central Invoices

Finance and Procurement

Business Unit

Trafford General Hospital

Davyhulme M41 5SL

Enquiries To:

Jeanette Armstrong Tel: 6341

Email: jeanette.armstrong@mft.nhs.uk

Tel: 01535 634542

accounts.payable@mft.nhs.uk

IMPORTANT INFORMATION:

M23 9LT

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.Pavable@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
	1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK REGULAR (PACK OF 20)	3	56.70	170.10		LPA/VIAMED/2025

Nett Value	170.10
VAT Value	34.02
Total Value	204.12