Purchase Order No 000494432
Date of Order - 13/02/2025

Manchester University NHS Foundation Trust

Supplier: 50415600

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY

BD20 7DT

Tel: 01535 634542

Deliver To:

EBME DEPT
NORTH MANCHESTER GENERAL HOSPI
DELAUNAYS ROAD
CRUMPSALL
MANCHESTER

M8 5RB

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:

Robin John
Tel: 64824
Email: robin.john@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 VARIATI0N 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
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		DELIVERY CHARGE	1	12.00	12.00	10/02/25	
002		0340000 SERVICE OF THUMB SRN 37596 UOI-EACH (1)	1	90.00	90.00	10/02/25	

Nett Value	102.00
VAT Value	20.40
Total Value	122.40