Supplier

BD20 7DT

CONOR FARREN

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE ENGLAND

Purchase Order Enquiries To

Conor.Farren@hscni.net

Supplier Code: 105734

orders@viamed.co.uk

Deliver To / Execute Work At

EMM UHD WARD 3B MAIN STORE SOUTH EASTERN HEALTH AND SOCIAL CARE TRUST EMM UHD WARD 13 MAIN STORE ULSTER HOSPITAL UPPER NEWTOWNARDS ROAD BELFAST \ BT16 1RH

Invoice and Payment

SHARED SERVICES PAYMENT CENTRE SOUTH EASTERN HEALTH & SOCIAL CARE TRUST PO Box 1043

BALLYMENA (Email: SEHSCT.POP@hscni.net)

BT42 9BS



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

PURCHASE ORDER

Purchase Order No: DB225063

Please quote this number in all correspondence

Purchase Order Date: 11/03/25

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

ontract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		2810050 OXIMETER FINGER PULSE OLED MD300-C29	18/03/25	6.00	EACH	15.00	90.0
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	18/03/25	1.00	EACH	9.14	9.7

Brexit transition: From 1 January 2021 there will be new rules for movement of goods between Great Britair (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 declarations prior to dispatch of goods. HSCNI confirms that goods supplied under this Purchase Order wll not be 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 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.

Conditions of supply
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 Services / Servicing and Repair (available from http://www.hscbusiness.hscni.net/services/2269.htm).

Nett 99.14
VAT 19.83
Total Value 118.97
PF6