Purchase Order No 000500418
Date of Order - 18/03/2025

NHS Manchester University NHS Foundation Trust

Supplier: 50415600
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY

BD20 7DT

Tel: 01535 634542

Deliver To:
MREH 224647 EYE THEATRES
MREH 224617 EYE THEATRES
MANCHESTER ROYAL EYE HOSPITAL
OXFORD ROAD
MANCHESTER

M13 9WL

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:
Samuel O'Rourke
Tel: 01612768936
Email: samuel.orourke@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	2520000	MICROSTIM DB3 PATIENT LEAD PRESS STUDS (EACH)	8	18.50	148.00	18/03/25	LPA/VIAMED/2025

Nett Value	148.00
VAT Value	29.60
Total Value	177.60