Northern Health and Social Care Trust

OFFICIAL ORDER

Order Date: 10-04-2025

Order No: HOL/2335494

Must be quoted on all correspondence.

Deliver To:

roisin.campbell@northerntrust.hscni.net / simon.walker@northerntrust.hscni.net

Pharmacy Store Tardree House 60 Steeple Road

Antrim

BT41 2RJ

Northern Ireland

Tel: 028 9442 4000 x332090

Invoice and Payment Enquiries To

pharmacy.accounts@northerntrust.hscni.net Pharmacy Department Antrim Area Hospital 45 Bush Road Antrim BT41 2RL All enquiries regarding this order to:

Contact: N/A

Telephone: See Delivery Address

Facsimile No.:

Email Address : See Delivery Address

Supplier

Viamed Ltd

Conditions

Northern Ireland

- No responsibility will be accepted for goods delivered to any point other than the "Deliver To:" address specified.
- Goods must be accompanied by a delivery note.
- The order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
- Goods will be received only between 09:00 and 16:30, Monday to Friday, unless otherwise informed.
- Goods are delivered carriage paid unless otherwise specified.
- 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 Supplies / Services.
- Goods will not be sold or transferred outside of Northern Ireland.

	Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Ī	1	0021013	14	1x 12	6554 (POSEY)	£11.75	£164.50	£32.90
		Sensor Wraps (6554)						

 Net Total :
 £164.50

 Carriage :
 £8.16

 Tax :
 £34.53

 Total :
 £207.19

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