

Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE ENGLAND BD20 7DT Supplier Code:105734 orders@viamed.co.uk		Deliver To / Execute Work At MAIN STORES - ULSTER HOSPITAL MAIN STORES ULSTER HOSPITAL UPPER NEWTOWNARDS ROAD DUNDONALD, BELFAST BT16 1RH		 South Eastern Health and Social Care Trust VAT No: GD 080 (UK) VAT No: GB 888 808059 (EC)
Purchase Order Enquiries To LISA GRAY Lisa.Gray@hscni.net		Invoice and Payment SHARED SERVICES PAYMENT CENTRE SOUTH EASTERN HEALTH & SOCIAL CARE TRUST PO Box 1043 BALLYMENA (Email: SEHSCT.POP@hscni.net) BT42 9BS		PURCHASE ORDER Purchase Order No: DB228608 Please quote this number in all correspondence Purchase Order Date: 23/05/25 Our preferred method for receiving invoices is by email to the following address: SEHSCT.POP@hscni.net .

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		PRICE AND NO CARRIAGE CHARGE TO NHS, REF: AQIB MAJEED.					
		4610010 SENSOR EEG ADULT	28/05/25	8.00	BOX OF 25	265.00	2120.00
		URGENT					
Brexit transition: From 1 January 2021 there will be new rules for movement of goods between Great Britain (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 will 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.						Nett VAT Total Value	2120.00 424.00 2544.00 PF6
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).							