Northern Health and Social Care Trust

OFFICIAL ORDER

Order Date: 02-09-2025

Order No: HOL/2932811

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 Northern Ireland All enquiries regarding this order to:

Contact : N/A

Telephone: See Delivery Address

Facsimile No.:

Email Address : See Delivery Address

Supplier

Viamed Ltd

Conditions

- 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 stated.
- 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 (available from http://hscbusiness.hscni.net/2269.htm) & in accordance to Incoterms 2020 DDP i.e. the supplier is required to fulfil the contract Delivery Duty Paid, completing all necessary declarations (and payment of any duties/tariffs due), as part of the contract price.
- Goods will not be sold/transferred outside of Northern Ireland.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0021013	16	1x 12	6554 (POSEY)	£11.75	£188.00	£37.60
	Sensor Wraps (6554)						

 Net Total :
 £188.00

 Carriage :
 £8.16

 Tax :
 £39.23

 Total :
 £235.39

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