Supplier

BD20 7DT

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE **ENGLAND**

Purchase Order Enquiries To

Seodhna.Browne@hscni.net

SEODHNA BROWNE

Supplier Code: 105734

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.

Deliver To / Execute Work At

R&D CRAIGAVON HOSPITAL RECEIPT & DISTRIBUTION CENTRE CRAIGAVON HOSPITAL **68 LURGAN ROAD** PORTADOWN BT63 5QQ

orders@viamed.co.uk

Invoice and Payment

SHARED SERVICES PAYMENT CENTRE SOUTHERN HEALTH & SOCIAL CARE TRUST PO Box 1048 **BALLYMENA** BT42 9BY



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

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).

PURCHASE ORDER

Purchase Order No: CP06663

Please quote this number in all correspondence 14/10/25 Purchase Order Date:

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

VAT

Total Value

184.36

PF6

1106.17

ontract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		** PRICE AS PER YOUR QUOTE NO QVM159510**					
		0110072 SENSOR OXYGEN R-22VI	28/10/25	10.00	PACK OF 2	73.90	739
		0110416 SENSOR OXYGEN MAX-16	28/10/25	2.00	EACH	87.30	174
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	28/10/25	1.00	EACH	8.21	1
exit transition: From 1 January 2021 there will be new rules for movement of goods between Great Britain Illand, Scotland, Wales) and Northern Ireland. HSCNI Tack and Incoterms 2020 DDP apply to this order i.e. the					Nett	92	