


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
STOCK DROP POINT-B/STONE CAH
BLUESTONE UNIT
CRAIGAVON HOSPITAL
68 LURGAN ROAD
PORTADOWN
BT63 5QQ



Southern Health
and Social Care Trust
VAT No: GD 080 (UK)
VAT No: GB 888 808059 (EC)

Purchase Order Enquiries To
HOLLY SMYTH

Holly.Smyth@hscni.net

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

PURCHASE ORDER

Purchase Order No: CB222816
Please quote this number in all correspondence
Purchase Order Date: 26/11/25
Our preferred method for receiving invoices is by
email to the following address: SHSCT.POP@hscni.net .

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		PLEASE MARK DELIVERY F.A.O. AINE MCKENNA					
		4750010 MOUTHPIECES ALCOTRUE 25 PACK	03/12/25	2.00	PACK OF 25	6.75	13.50
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	03/12/25	1.00	EACH	8.22	8.22
		QUOTATIONNUMBER:QVM160366REFERS					
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	21.72 4.34 26.06 PF6
Conditions of supply Unless specified as a Purchase Order placed under an existing Contract, orders for Goods/Services are subject to the relevant terms and conditions of Contract available at http://www.hscbusiness.hscni.net/services/2269.htm							