

# PURCHASE ORDER

Page 1 of 1



**Manchester University**  
NHS Foundation Trust

**Date of Order 22/12/2025**

**Purchase Order Number : 000101\_900417393**

**Supplier : 90000000186600**

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT  
Tel: 01535 634542

**Deliver To:**

NORTH MANCHESTER GENERAL HOSPI  
VIA NORMANTON TRUNK  
DELAUNEY ROAD  
CRUMPSALL  
M8 5RB

**Invoice To :**

ACCOUNTS PAYABLE - CENTRAL INVOICES  
FINANCE AND PROCUREMENT  
BUSINESS UNIT  
TRAFFORD GENERAL HOSPITAL  
DAVYHULME  
MANCHESTER  
M41 5SL

**Enquiries To :**

Nathan Armitage  
  
Nathanjames.Armitage@mft.nhs.uk

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	2520001	MICROSTIM DB3 - PATIENT LEAD - PRES STU DS (CN:LPA/MFT/00425)	4.00	19.50	78.00	22/12/2025	
				Net Value	78.00		
				VAT Value	15.60		
				Total Value	93.60		

**IMPORTANT INFORMATION:**

NHS TERMS AND CONDITIONS APPLY COPIES AVAILABLE ON REQUEST.

THE ABOVE OFFICIAL ORDER NO. TO BE QUOTED ON ALL INVOICES, ADVICE NOTES, DELIVERY NOTES AND ALL CORRESPONDENCE.

NO VARIATION OF THIS ORDER WITHOUT WRITTEN AUTHORITY.

INVOICE AND STATEMENTS TO: - ACCOUNTS PAYABLE - CENTRAL INVOICES FINANCE AND PROCUREMENT BUSINESS UNIT TRAFFORD GENERAL HOSPITAL DAVYHULME MANCHESTER M41 5SL

WHERE DELIVERY DOCUMENTS CANNOT BE DISPLAYED ON THE EXTERIOR OF PARCELS, IT IS IMPERATIVE THAT THE TRUSTS OFFICIAL PURCHASE ORDER IS CLEARLY SHOWN IF PROMPT

PAYMENT IS TO BE FACILITATED, PLEASE ENSURE THAT ANY COURIER SERVICE IS GIVEN THIS INFORMATION

**PLEASE DO NOT INVOICE BEFORE GOODS/SERVICES HAVE BEEN DELIVERED**