

# PURCHASE ORDER



Manchester University  
NHS Foundation Trust

<b>Date of Order</b> 20/01/2026	<b>Purchase Order Number</b> : 000101_100006185
---------------------------------	---

**Supplier** : 90000000186600

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

**Deliver To:**

FMC BUILDING - GATE A  
MANCHESTER ROYAL INFIRMARY  
UPPER BROOK STREE  
MANCHESTER  
M13 9WL

**Invoice To :**

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

**Enquiries To :**

Helen Donnelly  
  
Helen.Donnelly@mft.nhs.uk

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	0021013	POSEY PULSE OXIMETRY SENSOR WRAP 6554 (PACK OF 12)	48.00	11.75	564.00	29/01/2026	LPA/VIAMED/2025
					Net Value	564.00	
					VAT Value	112.80	
					Total Value	676.80	

**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**