

PURCHASE ORDER



Manchester University
NHS Foundation Trust

Date of Order 21/01/2026

Purchase Order Number : 000101_100006678

Supplier : 90000000186600

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

Deliver To:

NORTH MANCHESTER GENERAL HOSPI
DELAUNAYS ROAD
CRUMPSALL
MANCHESTER
M8 5RB

Invoice To :

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

Enquiries To :

Jenny Matthews
Jenny.Mathew@mft.nhs.uk

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001		0380000 Annual Service - Tom Thumb S/N:040463-040466 Quotation QVM161087 UOI EACH (01)	4.00	95.00	380.00	30/01/2026	
002		DELIVERY CHARGE	1.00	12.00	12.00	30/01/2026	
					Net Value	392.00	
					VAT Value	78.40	
					Total Value	470.40	

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