

# PURCHASE ORDER



Manchester University  
NHS Foundation Trust

Date of Order 02/02/2026

Purchase Order Number : 000101\_100008623

Supplier : 90000000186600

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

Deliver To:

MRI MEAM 221897  
GROUND FLOOR, PURPLE ZONE  
MAIN ENTRANCE OFF GRAFTON ST  
MANCHESTER ROYAL INFIRMARY  
M13 9WL

Invoice To :

ACCOUNTS PAYABLE - CENTRAL INVOICES  
Accounts.Payable@mft.nhs.uk  
CORPORATE SERVICES  
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		1480000 V1000 FOETAL HEART SIMULATOR SERVICE AND FUNCTIONAL CHECK UOI EACH (01) QUOTATION QVM161402	1.00	65.00	65.00	09/02/2026	
002		DELIVERY CHARGE S/N:PR03486A18 UOI EACH (01) QUOTE NO: QVM161402	1.00	12.00	12.00	09/02/2026	
					Net Value	77.00	
					VAT Value	15.40	
					Total Value	92.40	

**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 Accounts.Payable@mft.nhs.uk CORPORATE SERVICES BUSINESS UNIT TRAFFORD GENERAL HOSPITAL DAVYHULME, MANCHESTER 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