

PURCHASE ORDER

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Manchester University
NHS Foundation Trust

Date of Order 26/02/2026

Purchase Order Number : 000101_100013276

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		PRODUCT NUMBER: 1480000 DESCRIPTION: V1000 FOETAL HEART SIMULATOR SERVICE AND FUNCTIONAL CHECK UOI: 1	1.00	65.00	65.00	09/03/2026	
002		QUOTE NUMBER: QVM162041 CARRIAGE CHARGE	1.00	12.00	12.00	09/03/2026	
				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