

Supplier
 VIAMED
 15 STATION ROAD
 CROSS HILLS KEIGHLEY
 WEST YORKSHIRE
 ENGLAND
 BD20 7DT

Supplier Code: 105734
 orders@viamed.co.uk

Deliver To / Execute Work At
 MAIN STORES - ULSTER HOSPITAL
 MAIN STORES
 ULSTER HOSPITAL
 UPPER NEWTOWNARDS ROAD
 DUNDONALD, BELFAST
 BT16 1RH



South Eastern Health
 and Social Care Trust

VAT No: GD 080 (UK)
 VAT No: GB 888 808059 (EC)

Purchase Order Enquiries To
 CONOR FARREN

 Conor.Farren@hscni.net

Invoice and Payment
 SHARED SERVICES PAYMENT CENTRE
 SOUTH EASTERN HEALTH & SOCIAL CARE TRUST
 PO Box 1043
 BALLYMENA (Email: SEHSCT.POP@hscni.net)
 BT42 9BS

PURCHASE ORDER

Purchase Order No: DB241934
 Please quote this number in all correspondence
Purchase Order Date: 16/04/26
 Our preferred method for receiving invoices is by
 email to the following address: SEHSCT.POP@hscni.net .

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		2810011 MD300-C2 PULSE OXIMETER FINGERTIP	23/04/26	10.00	EACH	24.40	244.00

Brexit transition: From 1 January 2021 there will be new rules for movement of goods between Great Britain (England, Scotland, Wales) and Northern Ireland. HSCNI T&C and Incoterms 2020 DDP apply to this order i.e. the supplier is required to fulfil the contract 'Delivery Duty Paid, completing all necessary movement declarations (and payment of any duties/tariffs due), as part of the contract price. Please ensure you have completed all necessary declarations prior to dispatch of goods. HSCNI confirms that goods supplied under this Purchase Order will not be sold or transferred outside Northern Ireland. Delivery of goods may be delayed and you may incur additional costs if declarations are not completed correctly prior to dispatch. For further information please refer to UK Government guidance, Moving goods under the Northern Ireland Protocol. Training is available from Northern Ireland Customs & Trade Academy. This is free service for all traders registered with the UK Government's Trader Support Service.

Conditions of supply
 Unless specified as a Purchase Order placed under an existing Contract, orders for Goods/Services are subject to the relevant terms and conditions of Contract available at
<http://www.hscbusiness.hscni.net/services/2269.htm>

Nett	244.00
VAT	48.80
Total Value	292.80
	PF6