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

Purchase Order No: DB246071

Please quote this number in all correspondence

Purchase Order Date: 16/07/26

Our preferred method for receiving invoices is by email to the following address: SEHSCT.POP@hscni.net .

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

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		4610050 CABLE ADAPTER EEG	23/07/26	1.00	EACH	77.90	77.90
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	23/07/26	1.00	EACH	12.00	12.00

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 wll 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	**89.90**
VAT	**17.98**
Total Value	**107.88**

PF6