PURCHASE ORDER

Manchester University NHS Foundation Trust

Date of Order 17/08/2026	Purchase Order Number : 000101_900475061

Supplier : 90000000186600

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

Deliver To:

NORTH MANCHESTER GENERAL HOSPI
VIA NORMANTON TRUNK
DELAUNEY ROAD
CRUMPSALL
M8 5RB

Invoice To :

ACCOUNTS PAYABLE - CENTRAL INVOICES
Accounts.Payable@mft.nhs.uk
CORPORATE SERVICES
BUSINESS UNIT
TRAFFORD GENERAL HOSPITAL
DAVYHULME, MANCHESTER
M41 5SL

Enquiries To :

Simon Grady

Simon.Grady@mft.nhs.uk

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	2520001	MICROSTIM DB3 - PATIENT LEAD - PRESS STU DS (CN:LPA/MFT/00425)	4.00	20.50	82.00	17/08/2026	

Net Value	82.00
VAT Value	16.40
Total Value	98.40

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, MANCHESTE 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