


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
LISA GRAY Lisa.Gray@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: DB133467 Please quote this number in all correspondence Purchase Order Date: 26/02/20 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
		2810037 FINGER PULSE OXIMETER MD300-C21C PRICE REF: ZOE	05/03/20	20.00	EACH	20.00	400.00
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	05/03/20	1.00	EACH	15.00	15.00

Conditions of supply Unless specified as a Purchase Order placed under an existing Contract, orders for Goods/Services are subject to the Health and Social Care (NI) Standard Conditions of Contract for the Purchase of Goods / Supply of Services / Servicing and Repair (available from http://www.hscbusiness.hscni.net/services/2269.htm).	Nett	415.00
	VAT	83.00
	Total Value	498.00