


<b>Supplier</b> VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE ENGLAND BD20 7DT <div>Supplier Code:105734 orders@viamed.co.uk</div>		<b>Deliver To / Execute Work At</b> MAIN STORES - ULSTER HOSPITAL MAIN STORES ULSTER HOSPITAL UPPER NEWTOWNARDS ROAD DUNDONALD, BELFAST BT16 1RH		 <b>South Eastern Health and Social Care Trust</b> <small>VAT No: GD 080 (UK) VAT No: GB 888 808059 (EC)</small>
<b>Purchase Order Enquiries To</b> STEPHEN MCCARTHY  Stephen.McCarthy@hscni.net		<b>Invoice and Payment</b> SHARED SERVICES PAYMENT CENTRE SOUTH EASTERN HEALTH & SOCIAL CARE TRUST PO Box 1043 BALLYMENA (Email: SEHSCT.POP@hscni.net) BT42 9BS		<div><b>PURCHASE ORDER</b></div> <div><b>Purchase Order No: DB134025</b></div> <div>Please quote this number in all correspondence</div> <div><b>Purchase Order Date: 05/03/20</b></div> <div>Our preferred method for receiving invoices is by email to the following address: SEHSCT.POP@hscni.net .</div>

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		2810037 MD300-C21C FINGER PULSE OXIMETER RE JENNIFER COWAN	12/03/20	20.00	EACH	20.00	400.00
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	12/03/20	1.00	EACH	16.12	16.12
<b>Conditions of supply</b> 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 <a href="http://www.hscbusiness.hscni.net/services/2269.htm">http://www.hscbusiness.hscni.net/services/2269.htm</a> ).							<b>Nett</b> 416.12 <b>VAT</b> 83.22 <b>Total Value</b> 499.34