

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

Supplier Code:105734
orders@viamed.co.uk

ANTRIM HOSP - MAIN STORES
ANTRIM AREA HOSPITAL
45 BUSH ROAD
ANTRIM
CO. ANTRIM
BT41 2RL



**Northern Health
and Social Care Trust**

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

Purchase Order Enquiries To

LISA MILLAR

Lisa.Millar@hscni.net

Invoice and Payment

SHARED SERVICES PAYMENT CENTRE
NORTHERN HEALTH AND SOCIAL CARE TRUST
PO Box 1049
BALLYMENA
BT42 9BZ

PURCHASE ORDER

Purchase Order No: BB92671

Please quote this number in all correspondence

Purchase Order Date: 11/03/20

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

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		110023 O2 CELL R23V *CE*	27/03/20	7.00	UNIT OF 1	34.00	238.00

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
VAT
Total Value

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
ANTRIM HOSP - MAIN STORES ANTRIM AREA HOSPITAL 45 BUSH ROAD ANTRIM CO. ANTRIM BT41 2RL



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and Social Care Trust**

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Purchase Order Enquiries To
LISA MILLAR Lisa.Millar@hscni.net

Invoice and Payment
SHARED SERVICES PAYMENT CENTRE NORTHERN HEALTH AND SOCIAL CARE TRUST PO Box 1049 BALLYMENA BT42 9BZ

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		110023 O2 CELL R23V *CE*	27/03/20	6.00	UNIT OF 1	34.00	204.00
		0110021 O2 CELL R22-MED *CE*	27/03/20	3.00	UNIT OF 1	41.40	124.20
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	27/03/20	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	581.20
	VAT	116.24
	Total Value	697.44