

**Purchase Order No 000154427**  
**Date of Order - 19/03/2020**

**Site: MRI**

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**Manchester University**  
NHS Foundation Trust

**Supplier: 50415600**

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS

BD20 7DT

Tel: 01535 634542  
Fax:

**Deliver To:**

RECEIPT AND DISTRIBUTION  
RECEIPT AND DISTRIBUTION  
RECEIPT AND DISTRIBUTION  
WYTHENSHAW HOSPITAL  
SOUTHMOORE ROAD  
MANCHESTER  
M23 9LT

**Invoice To:**

Accounts Payable - Central  
Invoices  
Finance and Procurement  
Business Unit  
Trafford General Hospital  
Davyhulme  
M41 5SL

Email Invoices to:  
accounts.payable@mft.nhs.uk

**Enquiries To:**

Tracy Tabner-Bacon  
Tel: 01612912295  
Email: Tracy.Tabner-Bacon@mft.nhs.uk

**IMPORTANT INFORMATION:**

1NHS 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:- Finance & Procurement Business Unit, Trafford General Hospital, Mooside Road, Davyhulme, Manchester, M41 5SL

[EMAIL: Accounts.Payable@mft.nhs.uk](mailto:Accounts.Payable@mft.nhs.uk)

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

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001	2520000	MICROSTIM DB3 - PATIENT LEAD - PRESS STUDS	3	15.00	45.00	23/03/20	LPA/MFT/00425
002		SUPPLIER REF NO: 2530012 DB3 CONTROL KNOB	5	3.50	17.50	23/03/20	
003		DELIVERY FEE	1	5.00	5.00	23/03/20	

Nett Value	67.50
VAT Value	13.50
Total Value	81.00