


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
 STEPHEN MCCARTHY
 Stephen.McCarthy@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:DB134974
 Please quote this number in all correspondence
Purchase Order Date: 23/03/20
 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 MD300-C21C FINGER PULSE OXIMETER RE JENNIFER COWAN	30/03/20	30.00	EACH	20.00	600.00

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	600.00
						VAT	120.00
						Total Value	720.00