

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 ALTNAGELVIN RECEIPT & DISTRIB BSO PROCUREMENT AND LOGISTICS SERVICE ALTNAGELVIN AREA HOSPITAL GLENSHANE ROAD DERRY BT47 6SB		 Western Health and Social Care Trust VAT No: GD 080 (UK) VAT No: GB 888 808059 (EC)	
Purchase Order Enquiries To CIARAN WRIGHT Ciaran.Wright@hscni.net		Invoice and Payment SHARED SERVICES PAYMENT CENTRE WESTERN HEALTH AND SOCIAL CARE TRUST PO Box 1044 BALLYMENA BT42 9BT		PURCHASE ORDER Purchase Order No: EB119650 Please quote this number in all correspondence Purchase Order Date: 07/04/20 Our preferred method for receiving invoices is by email to the following address: WHSCT.POP@hscni.net .	

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		4310002 SENSOR FLOW	21/04/20	5.00	BOX OF 5	60.00	300.00
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	21/04/20	1.00	EACH	20.00	20.00
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 320.00 VAT 64.00 Total Value 384.00