


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: EB119664 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
		URGENT ORDER PLEASE					
		0015013 PLASTER NEONATAL DISPOSABLE VM-2160	21/04/20	1.00	BOX OF 25	328.00	328.00

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	328.00
	VAT	65.60
	Total Value	393.60