

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
PLEASE REFER TO ORDER TEXT FOR EXACT DELIVERY/INSTALLATION INFORMATION


**Northern Health
and Social Care Trust**
VAT No: GD 080 (UK)
VAT No: GB 888 808059 (EC)

PURCHASE ORDER	
Purchase Order No: BB94436 Please quote this number in all correspondence Purchase Order Date: 28/04/20 Our preferred method for receiving invoices is by email to the following address: NHSCT.POP@hscni.net .	

Purchase Order Enquiries To
ANN KIRKPATRICK Ann.Kirkpatrick@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
		0110072 R-22VI MATCHED PAIR PLEASE DELIVER TO:- MALCOLM COLHOUN CLINICAL ENGINEERING DEPT. CAUSEWAY HOSPITAL 4 NEWBRIDGE ROAD COLERAINE BT52 1HS	12/05/20	6.00	EACH	68.00	408.00

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	408.00
	VAT	81.60
	Total Value	489.60