

Purchase Order No 000162860
Date of Order - 02/05/2020

Site: MRI

Page 1 of 1



Manchester University
NHS Foundation Trust

Supplier: 50415600

VIAMED LTD
15 STATION ROAD
CROSS HILLS

BD20 7DT

Tel: 01535 634542
Fax:

Deliver To:

NIGHTINGALE HOSPITAL NW
MANCHESTER CENTRAL CONVENTION
COMPLEX
WINDMILL STREET
MANCHESTER

M2 3GX

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:

Nathan Thompson
Tel:
Email: Nathan.Thompson@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		2810053 A3 TFT FINGER PULSE OXIMETER £26.00 PER UNIT. DELIVERY TO BE ASAP.	16	26.00	416.00	04/05/20	

Nett Value	416.00
VAT Value	83.20
Total Value	499.20