

Purchase Order No 000164187
Date of Order - 12/05/2020

Site: MRI

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Manchester University
NHS Foundation Trust

Supplier: 50415600

VIAMED LTD
15 STATION ROAD
CROSS HILLS

BD20 7DT

Tel: 01535 634542
Fax:

Deliver To:

RECEIPT AND DISTRIBUTION
RECEIPT AND DISTRIBUTION
RECEIPT AND DISTRIBUTION
WYTHENSHAW HOSPITAL
SOUTHMOORE ROAD
MANCHESTER
M23 9LT

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:

John Oakes
Tel:
Email: john.oakes@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, Moorside 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	0110429	MAXTEC OXYGEN SENSOR MAX-250E	2	59.40	118.80	18/05/20	LPA/MFT/00425
002		0320466- 2 IN 1 MUFFLED TUBING ADAPTOR	3	30.00	90.00	18/05/20	

Nett Value	208.80
VAT Value	41.76
Total Value	250.56