

Purchase Order No 000177387**Page 1 of 1****Date of Order - 31/07/2020****Manchester University**
NHS Foundation Trust**Supplier: 50415600**VIAMED LTD
15 STATION ROAD
CROSS HILLS

BD20 7DT

Tel: 01535 634542

Deliver To:MRI MEAM 221897
MRI MEAM 221897
GROUND FLOOR, PURPLE ZONE
MAIN ENTRANCE OFF GRAFTON ST
MANCHESTER ROYAL INFIRMARY

M13 9WL

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:**Jacqueline Ashworth
Tel: 01612764826
Email: jacqueline.ashworth@mft.nhs.uk**IMPORTANT INFORMATION:**NHS 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

PLEASE DO NOT INVOICE BEFORE GOODS/SERVICES HAVE BEEN DELIVERED

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001		R22 MEDV OXYGEN SENSOR ITEM REF: 0110021	5	36.00	180.00	07/08/20	
002		CARRIAGE P AND P	1	25.00	25.00	07/08/20	

Nett Value	205.00
VAT Value	41.00
Total Value	246.00