

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
ANTRIM HOSP - MAIN STORES ANTRIM AREA HOSPITAL 45 BUSH ROAD ANTRIM CO. ANTRIM BT41 2RL



Northern Health
 and Social Care Trust

VAT No: GD 080 (UK)
 VAT No: GB 888 808059 (EC)

Purchase Order Enquiries To
WENDY PORTER Wendy.Porter@hscni.net

Invoice and Payment
SHARED SERVICES PAYMENT CENTRE NORTHERN HEALTH AND SOCIAL CARE TRUST PO Box 1049 BALLYMENA BT42 9BZ

PURCHASE ORDER
Purchase Order No: BB98141 Please quote this number in all correspondence Purchase Order Date: 26/08/20 Our preferred method for receiving invoices is by email to the following address: NHSCT.POP@hscni.net .

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		0110072 R22V CELLS *CE*	04/09/20	12.00	UNIT OF 1	68.00	816.00
		0110017 R17 CELLS *CE*	04/09/20	3.00	UNIT OF 1	36.00	108.00
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 924.00 VAT 184.80 Total Value 1108.80