Supplier

BD20 7DT

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE ENGLAND

Supplier Code: 105734

orders@viamed.co.uk

Deliver To / Execute Work At

ALTNAGELVIN RECEIPT & DISTRIB
BSO PROCUREMENT AND LOGISTICS SERVICE
ALTNAGELVIN AREA HOSPITAL
GLENSHANE ROAD
DERRY

BT47 6SB

Purchase Order Enquiries To

CIARAN WRIGHT

Ciaran.Wright@hscni.net

Invoice and Payment

SHARED SERVICES PAYMENT CENTRE WESTERN HEALTH AND SOCIAL CARE TRUST PO Box 1044 BALLYMENA BT42 9BT



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

PURCHASE ORDER

Purchase Order No: EB125530

Please quote this number in all correspondence
Purchase Order Date: 23/09/20

Our preferred method for receiving invoices is by email to the following address: WHSCT.POP@hscni.net .

| Contract Ref | Supplier Product Code | Description | Required By | Qty | UOM | Unit Price | Nett Price |
|--------------------------|--------------------------|--|----------------|------|------|-------------|------------|
| | | 0110023 SENSOR OXYGEN R-23V | 01/10/20 | 6.00 | EACH | 36.00 | 216.00 |
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| 0 11:1 | | | | | | Nett | 216.00 |
| Conditions Unless specif | fied as a Purchase O | rder placed under an existing Contract, orders for Goods/Services are subject | | | | VAT | 43.20 |
| to the Health | and Social Care (NI) | Standard Conditions of Contract for the Purchase of Goods / Supply of Services / om http://www.hscbusiness.hscni.net/services/2269.htm). | | | | Total Value | 259.20 |