

Purchase Order No 000187642
Date of Order - 02/10/2020

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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:

Jonathan Seville
 Tel: 0161 276 4826
 Email: jonathan.seville@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		O2 CELL MAXTEC MAX250E ITEM REF:- 0110429	2	59.40	118.80	06/10/20	

Nett Value	118.80
VAT Value	23.76
Total Value	142.56