


Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE ENGLAND BD20 7DT <div>Supplier Code:105734 orders@viamed.co.uk</div>		Deliver To / Execute Work At MAIN STORES - ULSTER HOSPITAL MAIN STORES ULSTER HOSPITAL UPPER NEWTOWNARDS ROAD DUNDONALD, BELFAST BT16 1RH		 South Eastern Health and Social Care Trust <small>VAT No: GD 080 (UK) VAT No: GB 888 808059 (EC)</small>
Purchase Order Enquiries To MARIE AIKEN Marie.Aiken@hscni.net		Invoice and Payment SHARED SERVICES PAYMENT CENTRE SOUTH EASTERN HEALTH & SOCIAL CARE TRUST PO Box 1043 BALLYMENA (Email: SEHSCT.POP@hscni.net) BT42 9BS		

PURCHASE ORDER

Purchase Order No: DB144436
 Please quote this number in all correspondence
Purchase Order Date: 20/10/20
 Our preferred method for receiving invoices is by email to the following address: SEHSCT.POP@hscni.net .

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		FINGER PULSE OXIMETER REF:2810049 - MD 300-C19 PRICE ZOE	27/10/20	10.00	EACH	22.22	222.20
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	27/10/20	1.00	EACH	18.88	18.88
<div>Amendment No: 2</div>							
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 VAT Total Value	241.08 48.22 289.30