

Purchase Order No 000191747**Page 1 of 1****Date of Order - 26/10/2020****Manchester University**
NHS Foundation Trust**Supplier: 50415600**VIAMED LTD
15 STATION ROAD
CROSS HILLS

BD20 7DT

Tel: 01535 634542

Deliver To:RECEIPT AND DISTRIBUTION PRIORITY1
FMC BUILDING - GATE A
MANCHESTER ROYAL INFIRMARY
UPPER BROOK STREE
MANCHESTER

M13 9WL

Invoice To:Accounts Payable - Central
Invoices
Finance and Procurement
Business Unit
Trafford General Hospital
Davyhulme
M41 5SL**Enquiries To:**Joanne Carey
Tel: 0161 276 6451
Email: joanne.carey@mft.nhs.uk

Email Invoices to:

accounts.payable@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		REGULAR ORDER, POSEY WRAPS. REF: 21013. NON-STOCK ITEM, NOT ON CATALOGUE OR NHS SUPPLY CHAIN. AUTHORISED BY DR IAN DADY. FOR CONNECT NW TRANSPORT TEAM	2	12.90	25.80	30/10/20	

Nett Value	25.80
VAT Value	5.16
Total Value	30.96