

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
R&D CRAIGAVON HOSPITAL RECEIPT & DISTRIBUTION CENTRE CRAIGAVON HOSPITAL 68 LURGAN ROAD PORTADOWN BT63 5QQ


**Southern Health  
and Social Care Trust**  
VAT No: GD 080 (UK)  
VAT No: GB 888 808059 (EC)

PURCHASE ORDER	
<b>Purchase Order No: CP04114</b> Please quote this number in all correspondence <b>Purchase Order Date: 03/11/20</b> Our preferred method for receiving invoices is by email to the following address: SHSCT.POP@hscni.net .	

Purchase Order Enquiries To
MICHAEL CLEMENTS  Michael.Clements2@hscni.net

Invoice and Payment
SHARED SERVICES PAYMENT CENTRE SOUTHERN HEALTH & SOCIAL CARE TRUST PO Box 1048 BALLYMENA BT42 9BY

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		0110057 591420 SENSOR OXYGEN T7 PRICE PER KATE GRIFFITHS	10/11/20	2.00	EACH	61.70	123.40
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	10/11/20	1.00	EACH	15.64	15.64

<b>Conditions of supply</b> 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 <a href="http://www.hscbusiness.hscni.net/services/2269.htm">http://www.hscbusiness.hscni.net/services/2269.htm</a> ).	<b>Nett</b>	<b>139.04</b>
	<b>VAT</b>	<b>27.81</b>
	<b>Total Value</b>	<b>166.85</b>