

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 CTR SOUTH WEST ACUTE HOSP
 RECEIPT & DISTRIBUTION POINT
 124 IRVINESTOWN ROAD
 ENNISKILLEN
 CO. FERMANAGH
 BT74 6DN

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

Purchase Order Enquiries To
 DONNA DOHERTY
 Donna.Doherty@hscni.net

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

PURCHASE ORDER
Purchase Order No: EB128853
 Please quote this number in all correspondence
Purchase Order Date: 30/11/20
 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
		1114005 MASKS EYE MAX2 PHOTOTHERAPY REGULAR 32-38CMS	07/12/20	1.00	CARTON OF 20	42.50	42.50
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	07/12/20	1.00	CHARGE	6.00	6.00

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	48.50 9.70 58.20
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