

Purchase Order No 000197476**Page 1 of 1****Date of Order - 01/12/2020****Manchester University**
NHS Foundation Trust**Supplier: 50415600**VIAMED LTD
15 STATION ROAD
CROSS HILLS**Deliver To:**MRI MEAM 221897
MRI MEAM 221897
GROUND FLOOR, PURPLE ZONE
MAIN ENTRANCE OFF GRAFTON ST
MANCHESTER ROYAL INFIRMARY**Invoice To:**Accounts Payable - Central
Invoices
Finance and Procurement
Business Unit
Trafford General Hospital
Davyhulme
M41 5SL**Enquiries To:**Jonathan Seville
Tel: 0161 276 4826
Email: jonathan.seville@mft.nhs.uk

BD20 7DT

M13 9WL

Tel: 01535 634542

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	2520000	MICROSTIM DB3 - PATIENT LEAD - PRESS STUDS CABLE LENGTH: 0.90M. SET OF 2.	1	16.00	16.00	03/12/20	
002		P&P CARRIAGE	1	6.00	6.00	03/12/20	

Nett Value	22.00
VAT Value	4.40
Total Value	26.40