

**Purchase Order No 000206258****Page 1 of 1****Date of Order - 28/01/2021****Manchester University**  
NHS Foundation Trust**Supplier: 50415600**VIAMED LTD  
15 STATION ROAD  
CROSS HILLS

BD20 7DT

Tel: 01535 634542

**Deliver To:**RECEIPT AND DISTRIBUTION  
RECEIPT AND DISTRIBUTION  
RECEIPT AND DISTRIBUTION  
WYTHENSHAW HOSPITAL  
SOUTHMOORE ROAD  
MANCHESTER  
M23 9LT**Invoice To:**Accounts Payable -  
Wythenshawe Invoices  
Finance and Procurement  
Business Unit  
Trafford General Hospital  
Davyhulme  
M41 5SL**Enquiries To:**Pat Kemp  
Tel: 0162 2912479  
Email: [patricia.kemp@mft.nhs.uk](mailto:patricia.kemp@mft.nhs.uk)

Email Invoices to:

[accounts.payable@mft.nhs.uk](mailto: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 &amp; 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.	2	16.00	32.00	04/02/21	
002	2520001	MICROSTIM DB3 - PATIENT LEAD - PRESS STUDS CABLE LENGTH: 1.5M. SET OF 2.	2	17.00	34.00	04/02/21	

Nett Value	66.00
VAT Value	13.20
Total Value	79.20