## Purchase Order No 000208256 Date of Order - 09/02/2021

## Page 1 of 1



Supplier: 50415600

VIAMED LTD 15 STATION ROAD CROSS HILLS

BD20 7DT

**Deliver To:** 

WYTHENSHAWE PERFUSION PUMP ROOM WYTHENSHAWE HOSPITAL SOUTHMOOR ROAD WYTHENSHAWE

OLT.

M23 9LT

MANCHESTER

Invoice To:

Accounts Payable -Wythenshawe Invoices Finance and Procurement

Business Unit
Trafford General Hospital

Davyhulme M41 5SL

Email Invoices to:

**Enquiries To:** 

Naomi Sinstadt Tel:

Email: naomi.sinstadt@mft.nhs.uk

Tel: 01535 634542

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.Pavable@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	110017	TELEDYNE OXYGEN SENSOR R-17MED	6	36.00	216.00	16/02/21	
		OEM PART NUMBER: C43690 OUTPUT					
		CONNECTOR: PHONE JACK SOCKET 0.141					
		INCH SENSOR OUTPUT: 7 - 13 MV					

Nett Value	216.00				
VAT Value	43.20				
Total Value	259.20				