

**Supplier**  
 VIAMED  
 15 STATION ROAD  
 CROSS HILLS KEIGHLEY  
 WEST YORKSHIRE  
 ENGLAND  
 BD20 7DT  
 Supplier Code:105734  
 kate.griffiths@viamed.co.uk

**Deliver To / Execute Work At**  
 ANTRIM HOSP - MAIN STORES  
 ANTRIM AREA HOSPITAL  
 45 BUSH ROAD  
 ANTRIM  
 CO. ANTRIM  
 BT41 2RL



VAT No: GD 080 (UK)  
 VAT No: GB 888 808059 (EC)

**PURCHASE ORDER**  
**Purchase Order No: BB107621**  
 Please quote this number in all correspondence  
**Purchase Order Date: 07/04/21**  
 Our preferred method for receiving invoices is by email to the following address: NHSCT.POP@hscni.net .

**Purchase Order Enquiries To**  
 ANN KIRKPATRICK  
 Ann.Kirkpatrick@hscni.net

**Invoice and Payment**  
 SHARED SERVICES PAYMENT CENTRE  
 NORTHERN HEALTH AND SOCIAL CARE TRUST  
 PO Box 1049  
 BALLYMENA  
 BT42 9BZ

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		0110023 CELL 02 R23V *CE* PRICE AS PER QUOTATION QVM129685	21/04/21	3.00	EACH	36.00	108.00

**Brexit transition:** From 1 January 2021 there will be new rules for movement of goods between Great Britain (England, Scotland, Wales) and Northern Ireland. HSCNI T&C and Incoterms 2020 DDP apply to this order i.e. the supplier is required to fulfil the contract 'Delivery Duty Paid, completing all necessary movement declarations (and payment of any duties/tariffs due), as part of the contract price. Please ensure you have completed all necessary declarations prior to dispatch of goods. HSCNI confirms that goods supplied under this Purchase Order will not be sold or transferred outside Northern Ireland. Delivery of goods may be delayed and you may incur additional costs if declarations are not completed correctly prior to dispatch. For further information please refer to UK Government guidance, Moving goods under the Northern Ireland Protocol. Training is available from Northern Ireland Customs & Trade Academy. This is free service for all traders registered with the UK Government's Trader Support Service.

**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.hsctbusiness.hscni.net/services/2269.htm>).

<b>Nett</b>	<b>108.00</b>
<b>VAT</b>	<b>21.60</b>
<b>Total Value</b>	<b>129.60</b>
	<b>PF6</b>