Supplier

BD20 7DT

VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE **ENGLAND**

Supplier Code: 105734

orders@viamed.co.uk

Deliver To / Execute Work At

ALTNAGELVIN RECEIPT & DISTRIB BSO PROCUREMENT AND LOGISTICS SERVICE ALTNAGELVIN AREA HOSPITAL **GLENSHANE ROAD** DERRY

BT47 6SB

Purchase Order Enquiries To

CATHY HUTTON

Cathy.Hutton@hscni.net

Invoice and Payment

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



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

PURCHASE ORDER

Purchase Order No: EB138799

Please quote this number in all correspondence

Purchase Order Date: 06/07/21

Our preferred method for receiving invoices is by email to the following address: WHSCT.POP@hscni.net .

Contract Ref	Supplier Product Code	Description	Require By	d Qty	UOM	Unit Price	Nett Price
		4310001 SENSOR FLOW	20/07/2	1 10.00	BOX OF 5	60.00	600.00
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	20/07/2	1.00	EACH	16.80	16.80
_							
Brexit trans	rexit transition: From 1 January 2021 there will be new rules for movement of goods between Great Britain ngland, Scotland, Wales) and Northern Ireland. HSCNI T&C and Incoterms 2020 DDP apply to this order i.e. the					Nett	616.80

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 wll 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	Nett	616.80
	Unless specified as a Purchase Order placed under an existing Contract orders for Goods/Services are subject to the Health and Social Care (NI)	ι ναι	123.36
	Standard Conditions of Contract for the Purchase of Goods / Supply of		740.16
	Services / Servicing and Repair (available from http://www.hscbusiness.hscni.net/services/2269.htm).		PF6