

Purchase Order No 000239738**Page 1 of 1****Date of Order - 20/07/2021****Manchester University**
NHS Foundation Trust**Supplier: 50415600**VIAMED LTD
15 STATION ROAD
CROSS HILLS**Deliver To:**WYTHENSHAW PERFUSION PUMP ROOM
WYTHENSHAW HOSPITAL
SOUTHMOOR ROAD
WYTHENSHAW
MANCHESTER**Invoice To:**Accounts Payable -
Wythenshawe Invoices
Finance and Procurement
Business Unit
Trafford General Hospital
Davyhulme
M41 5SL**Enquiries To:**Wesley Hesford
Tel: 01612912074
Email: wesley.hesford@mft.nhs.uk

BD20 7DT

M23 9LT

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		PRODUCT CODE:-011276 DESCRIPTION:-OXYGEN ANALYSER REQUIRED TO ENSURE THAT THE CORRECT AMOUNT OF OXYGEN IS BEING DELIVERED TO THE PATIENT THROUGH THE HEART LUNG MACHINE COST £347 PLUS VAT AND CARRIAGE £10	5	347.00	1,735.00	22/07/21	
002		PRODUCT CODE:- PPUPS1 DESCRIPTION :- CARRIAGE ASSCIATED WITH OXYGEN ANALYSERS	1	10.00	10.00	22/07/21	

Nett Value	1,745.00
VAT Value	349.00
Total Value	2,094.00