

**Purchase Order No 000246093****Page 1 of 1****Date of Order - 20/08/2021****Manchester University**  
NHS Foundation Trust**Supplier: 50415600**VIAMED LTD  
15 STATION ROAD  
CROSS HILLS**Deliver To:**RECEIPT AND DISTRIBUTION  
TRAFFORD GENERAL HOSPITAL  
MOORSIDE ROAD  
DAVYHULME  
MANCHESTER**Invoice To:**Accounts Payable - Central  
Invoices  
Finance and Procurement  
Business Unit  
Trafford General Hospital  
Davyhulme  
M41 5SL**Enquiries To:**Gogimon Matthew  
Tel: 0161 7010034  
Email: Gogimon.Mathew@mft.nhs.uk

BD20 7DT

M41 5SL

Tel: 01535 634542

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 & 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		4 X LEADS FOR THE VIAMED MICROSTIM DB3 SUPRAMAXIMAL NERVE STIMULATOR	4	16.00	64.00	26/08/21	
002		CARRIGE CHARGERS	1	6.00	6.00	26/08/21	

Nett Value	70.00
VAT Value	14.00
Total Value	84.00