Purchase Order No 000249963 Date of Order - 10/09/2021

Page 1 of 1



Supplier: 50415600

VIAMED LTD 15 STATION ROAD CROSS HILLS

BD20 7DT

Deliver To:

RECEIPT AND DISTRIBUTION RECEIPT AND DISTRIBUTION RECEIPT AND DISTRIBUTION WYTHENSHAWE HOSPITAL SOUTHMOORE ROAD MANCHESTER M23 9LT Invoice To:

Accounts Payable - Central Invoices Finance and Procurement Business Unit Trafford General Hospital Davyhulme M41 5SL

accounts.payable@mft.nhs.uk

Enquiries To:

Kathryn Grayson Tel: 0161 291 2295

Email: Kathryn.Grayson@mft.nhs.uk

Tel: 01535 634542 Email Invoices to:

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	0110047	VIAMED OXYGEN SENSOR R-47V OEM PART NUMBER: OOM204 OUTPUT CONNECTOR: MOLEX 3 PIN PLUG SENSOR OUTPUT: 9.0 - 13.5 MV SENSOR LIFE:	3	63.75	191.25	15/09/21	

Nett Value	191.25				
VAT Value	38.25				
Total Value	229.50				