

PURCHASE ORDER NO.

NSA27538

Issued to :	SIMON GALLAGHER
Maintenance Contract	
Request ID :	0
Order Date :	30/06/2022
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Supplier
VIAMED LTD 15 STATION ROAD CROSS HILLS. KEIGHLEY. WEST YORKSHIRE. . BD207DT Tel. 01535 634542 Fax. 01535 635582 Contact/Quotation Ref :

Deliver To
ENGINEERING STORE ALTNAGELVIN ALTNAGELVIN HOSPITAL GLENSHANE ROAD DERRY. BT47 6SB All Enquires to : SIMON GALLAGHER - Tel : MTO Special Instructions :

Invoice To
FINANCE DEPARTMENT EMAIL TO: WHSCT.NONPOP@HSCNI.NET POST TO: COST CENTRE E0M688 ESTATES WESTERN TRUST, PO BOX 1044, BALLYMENA., - BT42 9BT Email : simon.gallagher@westerntrust.hscni.net


Quantity	Unit	Part	Product Description	Unit Price	Total Value	Cost Codes
1	EACH		0014851 SILICONE WRAP SENSOR	£180.00	£180.00	E0B644 / 301B4230

Terms & Conditions

1. This order is subject to the N.I HPSS / D.F.P.N.I Standard Conditions of Contract Supplies & Services (Copies Available On Request).
2. ALL goods must be accompanied by a delivery note.
3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
4. Any alteration in quantity or price must be confirmed in writing by the ordering officer, as per contract conditions.
5. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address, as per contract conditions.
6. Invoices not complying with the above will be returned to the supplier.

All Contracted Personnel MUST Report to Estates Office before commencing work on site.

Excluding VAT :	£180.00
VAT :	£36.00
Including VAT :	£216.00

Authorised By :	
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