OUR ONLIN	NE ORDE	RING SYSTEN	I IS CURRENTLY	EXPERIENCING D	OWNTII
Please Select Trust / Authority	Western Health and Social Care Trust		VAT Number		
		<u>PURCH</u>	ASE ORDER	WH:	PO NU
Supplier Name				Please Quoti	e this numbe
Viamed orders@viamed.c	o.uk	CONTRACT REF	SUPPLIER PRODUCT CODE	DESCRI	PTION
Supplier FPL Number			4310001	FLOW S	ENSOR
105734				CARRIAGE	CHARGE
Puchase Order enquirie	es				
carolo.mcgeady@hscni.r					
Delivery Address					
ALTNAGELVIN RECEIPT & DISTR CENTRE BSO PROCUREMENT LOGISTICS SERVICE ALTNAGELV HOSPITAL	Γ AND				
Conditions of supply: Unless spen placed under an existing Contract Goods/Services are subject to the (NI) Standard Conditions of Contract Goods / Supply of Services / Services in the contract of the contra	ct, orders for e Health and cract for the vicing and f	or nd Social Care e Purchase of Repair	Incoterms 2020 DD duties/tariffs due), a this Purchase Order	From 1 January 2021 Papply to this order in as part of the contract will not be sold or tract dispatch. For furthe Northern Ireland Cus	e. the sup t price. Ple ansferred c r informat

net/services/2269.htm)

ME - PLEASE ACCEPT THIS FORM AS A STANDARD HSCNI PURCHASE ORDER

GB888	808059	EORI Number	(If Required)		
MBER		Invoice Em	ail Address	Invoice an	ıd Payment
108/ 00		WHSCT.POP	P@hscni.net	BALLY	nd Social Ca OX 1044 'MENA 2 9BT
	REQUIRED BY	QТY	иом	UNIT PRICE	VAT RATE
	24/08/22	10.00	BOX OF 5	60	20
	24/08/22	1.00	EACH	25	20
					TOTAL
					TOTAL

be new rules for movement of goods between Great Britain (England, Scotland, Wales) and Northern Irelaplier is required to fulfil the contract "Delivery Duty Paid", completing all necessary movement declaration has ensure you have completed all necessary declarations prior to dispatch of goods. HSCNI confirms that outside Northern Ireland. Delivery of goods may be delayed and you may incur additional costs if declaration please refer to UK Government guidance, "Moving goods under the Northern Ireland Protocol". Training de Academy. This is free service for all traders registered with the UK Government's Trader Support Serv

	COST CENTRE
	E0A027
	IDA - Internal Delivery Address
ıre Trust	
	E00A027 I.C.U. FIRST FLOOR ALTNA.
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			is are for HSC Ir use ONLY	iternal
NE	T PRICE	ACCOUNT CODE	QTY RECEIVED	DATE RECEIVE D
£6	500.00			
£	25.00			
	2007.00			
. NETT	£625.00			
١T	£125.00			
VALUE	£750.00			
and. HSCN	II T&C and			
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GOODS RECEIPTI	NG FORM		
PO Number	WHSCT CM08/ 00009		
Supplier Name	Viamed orders@viamed.co.uk		
IDA	E00A027 I.C.U. FIRST FLOOR ALTNA.		
SUPPLIER PRODUCT CODE	DESCRIPTION	иом	QTY ORDERED
4310001	FLOW SENSOR	BOX OF 5	10.00
	CARRIAGE CHARGE	EACH	1.00

ОТУ	DATE
QTY RECEIVED	RECEIVED