

Purchase Order No 000322344
Date of Order - 11/08/2022

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Supplier: 50415600

VIAMED LTD
 15 STATION ROAD
 CROSS HILLS

BD20 7DT

Tel: 01535 634542

Deliver To:

EBME DEPT
 NORTH MANCHESTER GENERAL HOSPI
 DELAUNAYS ROAD
 CRUMPSALL
 MANCHESTER

M8 5RB

Invoice To:

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

Email Invoices to:

accounts.payable@mft.nhs.uk

Enquiries To:

Hazel Marsden
 Tel:
 Email: Hazel.Marsden@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		SERVICE/REPAIR OF TOM THUMB S/N 040465 ITEM REF: 0380000	1	90.00	90.00	18/08/22	
002		REPLACEMENT GAUGE FACE FOR TOM THUMB	1	5.85	5.85	18/08/22	
003		CARRIAGE	1	10.00	10.00	18/08/22	

Nett Value	105.85
VAT Value	21.17
Total Value	127.02