

Supplier VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE ENGLAND BD20 7DT Supplier Code:105734 orders@viamed.co.uk		Deliver To / Execute Work At ANTRIM HOSP - MAIN STORES ANTRIM AREA HOSPITAL 45 BUSH ROAD ANTRIM CO. ANTRIM BT41 2RL		 VAT No: GD 080 (UK) VAT No: GB 888 808059 (EC)
Purchase Order Enquiries To LISA MILLAR Lisa.Millar@hscni.net		Invoice and Payment SHARED SERVICES PAYMENT CENTRE NORTHERN HEALTH AND SOCIAL CARE TRUST PO Box 1049 BALLYMENA BT42 9BZ		

PURCHASE ORDER

Purchase Order No: BB125665

Please quote this number in all correspondence

Purchase Order Date: 17/08/22

Our preferred method for receiving invoices is by email to the following address: NHSCT.POP@hscni.net .

Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		0110072 - R-22VI 02 SENSORS *CE*	31/08/22	4.00	PACK OF 2	72.00	288.00
Amendment No: 1							
Brexit transition: From 1 January 2021 there will be new rules for movement of goods between Great Britain (England, Scotland, Wales) and Northern Ireland. HSCNI T&C and Incoterms 2020 DDP apply to this order i.e. the supplier is required to fulfil the contract 'Delivery Duty Paid, completing all necessary movement declarations (and payment of any duties/tariffs due), as part of the contract price. Please ensure you have completed all necessary declarations prior to dispatch of goods. HSCNI confirms that goods supplied under this Purchase Order will not be sold or transferred outside Northern Ireland. Delivery of goods may be delayed and you may incur additional costs if declarations are not completed correctly prior to dispatch. For further information please refer to UK Government guidance, Moving goods under the Northern Ireland Protocol. Training is available from Northern Ireland Customs & Trade Academy. This is free service for all traders registered with the UK Government's Trader Support Service.						Nett VAT Total Value	Continued... PF6
Conditions of supply Unless specified as a Purchase Order placed under an existing Contract, orders for Goods/Services are subject to the Health and Social Care (NI) Standard Conditions of Contract for the Purchase of Goods / Supply of Services / Servicing and Repair (available from http://www.hscbusiness.hscni.net/services/2269.htm).							

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 CROSS HILLS KEIGHLEY
 WEST YORKSHIRE
 ENGLAND
 BD20 7DT
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Deliver To / Execute Work At
 ANTRIM HOSP - MAIN STORES
 ANTRIM AREA HOSPITAL
 45 BUSH ROAD
 ANTRIM
 CO. ANTRIM
 BT41 2RL

HSC Northern Health
 and Social Care Trust
 VAT No: GD 080 (UK)
 VAT No: GB 888 808059 (EC)

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 LISA MILLAR
 Lisa.Millar@hscni.net

Invoice and Payment
 SHARED SERVICES PAYMENT CENTRE
 NORTHERN HEALTH AND SOCIAL CARE TRUST
 PO Box 1049
 BALLYMENA
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Contract Ref	Supplier Product Code	Description	Required By	Qty	UOM	Unit Price	Nett Price
		0110072 - R-22VI 02 SENSORS *CE*	31/08/22	3.00	PACK OF 2	72.00	216.00
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	31/08/22	1.00	EACH	21.99	21.99
		AMENDED ORDER - PLEASE DO NOT DUPLICATE					

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Nett	525.99
VAT	105.20
Total Value	631.19
	PF6