

**Purchase Order No 000329473**  
**Date of Order - 18/09/2022**

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**Supplier: 50415600**

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS

BD20 7DT

Tel: 01535 634542

**Deliver To:**

RECEIPT AND DISTRIBUTION PRIORITY1  
FMC BUILDING - GATE A  
MANCHESTER ROYAL INFIRMARY  
UPPER BROOK STREE  
MANCHESTER

M13 9WL

**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](mailto:accounts.payable@mft.nhs.uk)

**Enquiries To:**

Helen Donnelly  
Tel: Vocera Neonatal  
Email: [Helen.Donnelly@mft.nhs.uk](mailto:Helen.Donnelly@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  | 0021013           | POSEY PULSE OXIMETRY SENSOR WRAP 6554 | 10       | 14.35      | 143.50     | 23/09/22      | MFT/VIAMED/2022    |

|             |        |
|-------------|--------|
| Nett Value  | 143.50 |
| VAT Value   | 28.70  |
| Total Value | 172.20 |