

**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

 Northern Health  
and Social Care Trust

VAT No: GD 080 (UK)  
VAT No: GB 888 808059 (EC)

**Purchase Order Enquiries To**

WENDY PORTER

Wendy.Porter@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: BB127077**  
Please quote this number in all correspondence  
**Purchase Order Date: 26/09/22**  
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
		0110081 O2 CELL *CE*	14/10/22	1.00	UNIT OF 1	160.24	160.24
		PRICE AS PER QUOTATION QVM139360 DATED 23 SEPTEMBER 2022					
		MAXIMUM CARRIAGE CHARGE FOR THIS ORDER	14/10/22	1.00	EACH	22.24	22.24

**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.

**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>).

**Nett VAT**  
**Total Value**

*Continued...*

PF6

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



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Invoice and Payment
SHARED SERVICES PAYMENT CENTRE NORTHERN HEALTH AND SOCIAL CARE TRUST PO Box 1049 BALLYMENA BT42 9BZ

PURCHASE ORDER
<b>Purchase Order No: BB127077</b> Please quote this number in all correspondence <b>Purchase Order Date: 26/09/22</b> 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
		0110057 T7 O2 CELL *CE*	14/10/22	1.00	UNIT OF 1	68.50	68.50
		0110017 R17 O2 CELL *CE*	14/10/22	3.00	UNIT OF 1	38.00	114.00
		0110041 R41 O2 CELL *CE*	14/10/22	4.00	UNIT OF 1	38.00	152.00

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Conditions of supply	Nett	516.98
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 <a href="http://www.hscbusiness.hscni.net/services/2269.htm">http://www.hscbusiness.hscni.net/services/2269.htm</a> ).	VAT	103.40
	Total Value	620.38
		PF6