



**Western Health
and Social Care Trust**

PURCHASE ORDER NO.

NSG53039SC

Issued to :	SEAN COYLE
Maintenance Contract	
Request ID :	0
Order Date :	24/02/2026
Page :	1 of 1

Supplier

ANDERSON INTERIORS
62/66 DUNCRUE STREET.
BELFAST.
. B3 9AY

Deliver To

ESTATES DEPARTMENT - OMAGH
ESTATES DEPARTMENT
1 DONAGHANIE ROAD
TYRONE & FERMANAGH HOSPITAL
OMAGH
CO TYRONE. BT79 0NS

Invoice To

FINANCE DEPARTMENT
EMAIL TO: WHSCT.NONPOP@HSCNI.NET
POST TO: COST CENTRE E0M688
ESTATES WESTERN TRUST,
PO BOX 1044,
BALLYMENA., - BT42 9BT

Tel. 028 9035 8000 Fax: 028 9035 2727

All Enquires to : SEAN COYLE - Tel : 028 8283 5239

Email : sean.coyle2@westerntrust.hscni.net

Contact/Quotation Ref :

Special Instructions :

Quantity	Unit	Part	Product Description	Unit Price	Total Value	Cost Codes
8	EACH		10 X 6190 HANGER SLEEVE COMPLETE AS PER QUOTE			E0F801 / 600B6210

Terms & Conditions

1. This order is subject to the NI HPSS / D.F.P.NI Standard Conditions of Contract Supplies & Services (Copies Available On Request).
2. All goods must be accompanied by a delivery note.
3. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc.
4. Any alteration in quantity or price must be confirmed in writing by the ordering officer, as per contract conditions.
5. It is a condition of this order that the property and risk of the goods shall be with the supplier until the goods have been accepted at the specified delivery address, as per contract conditions.
6. Invoices not complying with the above will be returned to the supplier.

All Contracted Personnel MUST Report to Estates Office before commencing work on site.

Excluding VAT :	
VAT :	
Including VAT :	
Authorised By :	<i>Sean Coyle</i>



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Quantity	Unit	Part	Product Description	Unit Price	Total Value	Cost Codes
10	EACH		SG 6194 TRACK INSERT			E0F801 / 600B6210
10	EACH		10 X 1 HANGER TUBE TAPPED			E0F801 / 600B6210
2	EACH		10 X 1 6190 HANGER SLEEVE COMPLETE			E0F801 / 600B6210

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