**ENQUIRIES** 

SUPPLIER

**CROSS HILLS** 

KEIGHLEY

BD20 7DT

VIAMED LIMITED

15 STATION ROAD

WEST YORKSHIRE

order@viamed.co.uk

Page No: 1 of 1

About this Order: Tejbir Sehmi

eMail: tejbir.sehmi@uhl-tr.nhs.uk

Tel: 01535 634542

prevailing at the time of order.

General Queries: UHLSupplies@uhl-tr.nhs.uk

UHL Internal Ref: R457454

INVOICE ADDRESS

Accounts Payable Department

PO BOX 189

**DELIVER TO** 

GROBY ROAD LEICESTER

LE3 9QP

Leicester Royal Infirmary

RECEIPTS & DISTRIBUTION

GLENFIELD HOSPITAL

LE1 5WP

Email: AccountsPayable@uhl-tr.nhs.uk

NHS Code: RWE.

University Hospitals of Leicester

NHS Trust

Gross Total

108.00

**DETAILS** 

PURCHASE ORDER GG605538

ORDER DATE: 12/12/22 UHL CUST A/C NO: Please advise

SUPPLIER No: 100437 DELIVER BY: **09/12/22** DELIVERY POINT: L64841

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			2520001 Microstim Patient lead press stud 1.5m	2.00	EACH	17.00	34.00
			2510005 Microstim DB3 tester	1.00	EACH	44.00	44.00
			carriage ANY QUERIES WITH THIS ORDER PLEASE CONTACT Jason Chan, gh workshop, 0116 258 3511 ON THANK YOU	1.00	EACH	12.00	12.00
			PRICES CONFIRMED BY KATE				
<ol> <li>CONDITIONS OF SUPPLY</li> <li>All invoices must quote Official Order No. and be rendered as directed.</li> <li>All goods must be accompanied by a Delivery Note quoting Purchase Order No.</li> </ol>					Net	90.0	
	3. This coder is subject to the appropriate NHS Terms and Conditions of Contract					VAT	18.0