

PURCHASE ORDER

INTERNAL DELIVERY LOCATION

NOCTON WARD LCH

INVOICE TO

United Lincolnshire Hospitals NHS Trust
Accounts Payable (Ref: ULHT)
Lincoln County Hospital
Greetwell Road
LN2 5QY



SUPPLIER

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

DELIVER TO

CENTRAL GOODS RCPT POINT-LINC
LINCOLN COUNTY HOSPITAL
GREETWELL ROAD
LINCOLN
LN2 5QY

DETAILS

Order Number: **U011998**
Order Date: 16/01/23
Account No: 102204
Enquiries To: purchasing.orders@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL R300P01 COLOUR BLUE	6	BOX OF 20	43.70	262.20
1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL R300P02 COLOUR ORANGE	6	BOX OF 20	41.90	251.40
CONDITIONS OF ORDER: All invoices must quote Official Order No. and be rendered as directed. All goods must be accompanied by a Delivery Note quoting Official Order No. INVOICES NOT QUOTING THIS OFFICIAL ORDER NUMBER WILL BE RETURNED. ANY DISCREPANCIES ON THE ORDER MUST BE NOTIFIED WITHIN 3 DAYS PLEASE E-MAIL ALL INVOICES AND STATEMENTS TO accounts.payable@ulh.nhs.uk This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-ofservices				Total Net	513.60
				Total VAT	102.72
				Total Value	616.32