

**ENQUIRIES**

About this Order: Sanjay Lad  
eMail: sanjay.lad@uhl-tr.nhs.uk

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

UHL Internal Ref: R459879

**DELIVER TO**

RECEIPTS & DISTRIBUTION  
GLENFIELD HOSPITAL  
GROBY ROAD  
LEICESTER  
LE3 9QP

University Hospitals of Leicester  
NHS Trust

**SUPPLIER**

VIAMED LIMITED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
order@viamed.co.uk

Tel: 01535 634542

**INVOICE ADDRESS**

Accounts Payable Department  
PO BOX 189  
Leicester Royal Infirmary  
LE1 5WP  
Email: AccountsPayable@uhl-tr.nhs.uk  
NHS Code: RWE.

**DETAILS****PURCHASE ORDER GG605997**

ORDER DATE: 17/01/23  
UHL CUST A/C NO: **Please advise**  
SUPPLIER No: 100437  
DELIVER BY: 17/01/23  
DELIVERY POINT: L64841

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			0110040 R30V O2 CELL ANY QUERIES WITH THIS ORDER PLEASE CONTACT Jake Brayshaw-Williams ON 0116 258 3511 GH Workshop  THANK YOU  Notes Low on Stock	5.00	EACH	48.60	243.00
<b>CONDITIONS OF SUPPLY</b> <ol style="list-style-type: none"> <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> <li>This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.</li> </ol>						<b>Net</b>  <b>VAT</b>  <b>Gross Total</b>	243.00  48.60  291.60