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

Tel: 01535 634542

prevailing at the time of order.

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

UHL Internal Ref: R459879

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

361.80

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	5.00	EACH	60.30	301.50
			THANK YOU PRICE AMENDED PO - DO NOT DUPLICATE ORDER Notes Low on Stock				
CONDI	CONDITIONS OF SUPPLY 1. All invoices must quote Official Order No. and be rendered as directed. 2. All goods must be accompanied by a Delivery Nets quoting Burghage Order No.					Net	301.50
 All goods must be accompanied by a Delivery Note quoting Purchase Order No. This order is subject to the appropriate NHS Terms and Conditions of Contract 					VAT	60.30	