

PURCHASE ORDER

INTERNAL DELIVERY LOCATION

CENG SERVICE SPARE - 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

LINCOLN CLINICAL ENGINEERING
LINCOLN COUNTY HOSPITAL
GREETWELL ROAD
LINCOLN
LINCOLNSHIRE
LN2 5QY

DETAILS

Order Number: U015695
Order Date: 21/04/23
Account No: 102204
Enquiries To: purchasing.orders@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
0330237	PERMABOND ANEROBIC ADHESIVE 75M	1	EACH	25.00	25.00
0360010	SERVICE TEST COVER (TOM THUMB)	1	EACH	4.00	4.00
0360011	VALVE COLLAR INSERTION TOOL (TOM THUMB)	1	EACH	25.00	25.00
	CARRIAGE	1	EACH	8.00	8.00

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		62.00
			Total VAT		12.40
			Total Value		74.40