PURCHASE ORDER

United Lincolnshire Hospitals
NHS Trust

INTERNAL DELIVERY LOCATION

CENG SERVICE SPARE - PHB

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

PILGRIM CLINICAL ENGINEERING
PILGRIM HOSPITAL
SIBSEY ROAD
BOSTON
LINCOLNSHIRE
PE21 9QS

DETAILS

Order Number:	**U016618**
Order Date:	18/05/23
Account No:	102204
Enquiries To:	purchasing.orders@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
0110425	0110425 MAX-250 OXYGEN SENSOR FOR VAPOTHERM UNITS	2	EACH	62.70	125.40

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	125.40
Total VAT	25.08
Total Value	150.48