

ENQUIRIES

About this Order: Paul Simmonds
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General Queries: UHLSupplies@uhl-tr.nhs.uk

UHL Internal Ref: R470182

DELIVER TO

LRI PATHOLOGY STORES
LEICESTER ROYAL INFIRMARY
GATE 2
AYLESTONE ROAD
LEICESTER
LE1 5WW

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 LR717698**

ORDER DATE: 25/05/23

UHL CUST A/C NO: **Please advise**

SUPPLIER No: 100437

DELIVER BY: 24/05/23

DELIVERY POINT: L64809

| UHL CODE | CONTRACT | SUPPLIER CODE | DESCRIPTION | QUANTITY | UNIT | ITEM PRICE | NETT VALUE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|------------------------------------------------------------------------|----------|------|------------------------------------------------|---------------------------|
| | | | 2520001 MICROSTIM DB3 PATIENT CABLE CONTACT PAUL SIMMONDS EXT:15117 | 12.00 | EACH | 17.00 | 204.00 |
| | | | price confirmed with Ahmed | | | | |
| | | | SERVICE POSTAGE | 1.00 | EACH | 8.00 | 8.00 |
| CONDITIONS OF SUPPLY <ol style="list-style-type: none"> All invoices must quote Official Order No. and be rendered as directed. 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 prevailing at the time of order. | | | | | | Net VAT Gross Total | 212.00 42.40 254.40 |