

# 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: **U017351**  
Order Date: 07/06/23  
Account No: 102204  
Enquiries To: purchasing.orders@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
2520000	PATIENT LEAD MICROSTIM DB3 0.9M PRICE CHECKED	1	EACH	16.00	16.00
0330212	DIAMOND COPPER WASHER PRICE CHECKED	3	EACH	2.20	6.60
	CARRIAGE	1	EACH	8.00	8.00
<b>CONDITIONS OF ORDER:</b> 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 <a href="mailto:accounts.payable@ulh.nhs.uk">accounts.payable@ulh.nhs.uk</a> This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-ofservices">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-ofservices</a>				<b>Total Net</b>	30.60
				<b>Total VAT</b>	6.12
				<b>Total Value</b>	36.72