

PURCHASE ORDER

INTERNAL DELIVERY LOCATION

NNU (SCBU) PILGRIM

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 HOSPITAL STORES
CENTRAL STORES
SIBSEY ROAD
BOSTON
LINCOLNSHIRE
PE21 9QS

DETAILS

Order Number: **U019444**
Order Date: 03/08/23
Account No: 102204
Enquiries To: purchasing.orders@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL R300P01 COLOUR BLUE	1	BOX OF 20	48.00	48.00
1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL R300P02 COLOUR ORANGE	1	BOX OF 20	46.00	46.00
CARR-VIAMED	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-of-services				Total Net	102.00
				Total VAT	20.40
				Total Value	122.40