

**ENQUIRIES**

About this Order: Catherine Ainge  
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General Queries: UHLSupplies@uhl-tr.nhs.uk

UHL Internal Ref: R477830

**DELIVER TO**

RECEIPTS & DISTRIBUTION  
LEICESTER GENERAL HOSPITAL  
GWENDOLEN ROAD  
LEICESTER  
LE5 4PW

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 LG606823**

ORDER DATE: 30/08/23  
UHL CUST A/C NO: **Please advise**  
SUPPLIER No: 100437  
DELIVER BY: **06/09/23**  
DELIVERY POINT: L60410

| UHL CODE       | CONTRACT | SUPPLIER CODE | DESCRIPTION                                                                                         | QUANTITY | UNIT | ITEM PRICE | NETT VALUE |
|----------------|----------|---------------|-----------------------------------------------------------------------------------------------------|----------|------|------------|------------|
| 1VML00000<br>A | C193973  | PPUPS1        | PPUPS1 CARRIAGE CHARGE PER ORDER                                                                    | 1.00     | EACH | 12.00      | 12.00      |
| 1VML00012      | C193973  | 1114005       | 1114005 EYEMAX PHOTOTHERAPY MASK - REGULAR HEAD CIRCUMFERENCE 32-38 CM (12.6" - 14.9")<br>PACK 20   | 2.00     | PACK | 55.30      | 110.60     |
| 1VML00013      | C193973  | 1114006       | 1114006 EYEMAX PHOTOTHERAPY MASK - PREMIE OC HEAD CIRCUMFERENCE 26-32 CM (10.4" - 12.6")<br>PACK 20 | 2.00     | PACK | 55.30      | 110.60     |
| 1VML00014      | C193973  | 1114007       | 1114007 EYEMAX PHOTOTHERAPY MASK - MICRO HEAD CIRCUMFERENCE 20-26 CM (7.87" - 10.4")<br>PACK 20     | 2.00     | PACK | 55.30      | 110.60     |

**CONDITIONS OF SUPPLY**

1. All invoices must quote Official Order No. and be rendered as directed.
2. All goods must be accompanied by a Delivery Note quoting Purchase Order No.
3. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.

|                    |               |
|--------------------|---------------|
| <b>Net</b>         | 343.80        |
| <b>VAT</b>         | 68.76         |
| <b>Gross Total</b> | <b>412.56</b> |