

**ENQUIRIES**

About this Order: Silvia Errington  
eMail: [silvia.errington@uhl-tr.nhs.uk](mailto:silvia.errington@uhl-tr.nhs.uk)

General Queries: [UHLSupplies@uhl-tr.nhs.uk](mailto:UHLSupplies@uhl-tr.nhs.uk)

UHL Internal Ref: R493182

**DELIVER TO**

MATERIALS HANDLING UNIT (LRI)  
LEICESTER ROYAL INFIRMARY  
GATE 9  
HAVELOCK STREET  
LEICESTER  
LE2 7HA

University Hospitals of Leicester



NHS Trust

**SUPPLIER**

VIAMED LIMITED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
[order@viamed.co.uk](mailto: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](mailto:AccountsPayable@uhl-tr.nhs.uk)  
NHS Code: RWE.

**DETAILS****PURCHASE ORDER LR728830**

ORDER DATE: 14/03/24

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

SUPPLIER No: 100437

DELIVER BY: 12/03/24

DELIVERY POINT: L600C9

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			<p>. Annual service of x3 Tom Thumb ventilators Equipment: Tom Thumb</p> <p>Hospital Site: Leicester Royal Infirmary</p> <p>Departmental location: NNU</p> <p>Serial numbers: 40408, 40409 and 40967</p> <p>Contract information Level of cover: Service and calibration of the instrument to original specification includes all O rings, additional parts are chargeable. Calibration certificate included. UPS Courier Delivery (Standard) included. x2 shipping charges: one for the shipment of 3 service loan units in advance and one for the return of 3 customer units upon completion of services.</p> <p>Start date: 01 March 2024 End date: 28 February 2025</p> <p>Contract renewal Expiring order number: LR714472</p>				294.00
<b>CONDITIONS OF SUPPLY</b>						<b>Net VAT</b>	
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>Gross Total</b>	<i>Continued..</i>

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UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			Quotation reference number: QVM148524  NHS Terms and Conditions of Contract for the Maintenance of Equipment shall apply.				
<b>CONDITIONS OF SUPPLY</b>  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> <b>VAT</b> <b>Gross Total</b>	294.00 58.80 352.80