ENQUIRIES

About this Order: Andrew Greaves

eMail: andrew.greaves@uhl-tr.nhs.uk

Tel: 01535 634542

General Queries: UHLSupplies@uhl-tr.nhs.uk

UHL Internal Ref: R494479

SUPPLIER

VIAMED LIMITED 15 STATION ROAD **CROSS HILLS** KEIGHLEY

WEST YORKSHIRE

BD20 7DT

order@viamed.co.uk

DELIVER TO

RECEIPTS & DISTRIBUTION GLENFIELD HOSPITAL

GROBY ROAD LEICESTER LE3 9QP

INVOICE ADDRESS

Accounts Payable Department

PO BOX 189

Leicester Royal Infirmary

LE1 5WP

Email: AccountsPayable@uhl-tr.nhs.uk

NHS Code: RWE.

University Hospitals of Leicester L NHS Trust

DETAILS

PURCHASE ORDER GG612104

ORDER DATE: 27/03/24 UHL CUST A/C NO: Please advise

SUPPLIER No: 100437 DELIVER BY: 27/03/24 **DELIVERY POINT: L64841**

| UHL CODE | CONTRACT | SUPPLIER CODE | DESCRIPTION | QUANTITY | UNIT | ITEM PRICE | NETT VALUE |
|--|----------|---------------|--|----------|------|------------|------------|
| | | | 1134668 MAX-125M O2 sensor | 11.00 | EACH | 87.20 | 959.20 |
| | | | price confirmed by Janine 27/03/2024 | | | | |
| | | | aatish.gajjar@uhl-tr.nhs.uk - if any queries | | | | |
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| 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. | | | | | Net | 959. | |
| This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order. | | | | | VAT | 191.5 | |

Page No: 1 of 1

Gross Total 1151.04