

ENQUIRIES

About this Order: Nadine Pole
eMail: nadine.pole@uhl-tr.nhs.uk
General Queries: UHLSupplies@uhl-tr.nhs.uk
UHL Internal Ref: R496751

SUPPLIER

VIAMED LIMITED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
order@viamed.co.uk
Tel: 01535 634542

DELIVER TO

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

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 LG610364

ORDER DATE: 26/04/24
UHL CUST A/C NO: Please advise
SUPPLIER No: 100437
DELIVER BY: 24/04/24
DELIVERY POINT: L60907

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			2520001 DB3 patient lead, 1.5m ANY QUERIES WITH THIS ORDER PLEASE CONTACT KIRAN MISTRY ON 14657 THANK YOU CARRIAGE	15.00	EACH	19.00	285.00
				1.00	EACH	8.00	8.00
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.							Net 293.00 VAT 58.60 Gross Total 351.60