

ENQUIRIES

About this Order: Linu Mathew
eMail: linu.g.mathew@uhl-tr.nhs.uk

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

UHL Internal Ref: R500499

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
orders@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 LR732876**

ORDER DATE: 20/06/24

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

SUPPLIER No: 100437

DELIVER BY: **14/06/24**

DELIVERY POINT: L64850

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			011429 Maxtec Oxygen Sensor MAX-250E ANY QUERIES WITH THIS ORDER PLEASE CONTACT Tarun Vaja THANK YOU	10.00	EACH	65.60	656.00
			0330410 MaxVenturi PCB Board Front Assembly	2.00	EACH	173.50	347.00
			RP56P02-009 O-Rings for Flow Meter, Qty 2	5.00	EACH	3.70	18.50
			RP56P02-901 Valve O Ring (small)	10.00	EACH	2.00	20.00
			RP56P02-903 Valve O Ring (large)	10.00	EACH	2.00	20.00
			1556 Carriage	1.00	EACH	12.00	12.00
			PRICES CONFIRMED WITH ATTACHED QUOTE Quotation QVM150479				
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	1073.50
						VAT	214.70
						Gross Total	1288.20