

ENQUIRIES

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

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

UHL Internal Ref: R502186

DELIVER TO

RECEIPTS & DISTRIBUTION
GLENFIELD HOSPITAL
GROBY ROAD
LEICESTER
LE3 9QP

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 GG613451**

ORDER DATE: 18/07/24
UHL CUST A/C NO: **Please advise**
SUPPLIER No: 100437
DELIVER BY: **08/07/24**
DELIVERY POINT: L64841

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			0330410 MaxVenturi PCB Board Front Assembly ANY QUERIES WITH THIS ORDER PLEASE CONTACT David Glet	1.00	EACH	173.50	173.50
			THANK YOU				
			1556 Carriage	1.00	EACH	12.00	12.00
CONDITIONS OF SUPPLY <ol style="list-style-type: none"> All invoices must quote Official Order No. and be rendered as directed. All goods must be accompanied by a Delivery Note quoting Purchase Order No. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order. 						Net VAT Gross Total	185.50 37.10 222.60