

ENQUIRIES

About this Order: Linu Mathew
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General Queries: procurement@uhl-tr.nhs.uk

UHL Internal Ref: R507290

SUPPLIER

VIAMED LIMITED
 15 STATION ROAD
 CROSS HILLS
 KEIGHLEY
 WEST YORKSHIRE
 BD20 7DT
 orders@viamed.co.uk

Tel: 01535 634542

DELIVER TO

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

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
 NHS Trust

DETAILS

PURCHASE ORDER LR735776

ORDER DATE: 09/09/24
 UHL CUST A/C NO: **Please advise**
 SUPPLIER No: 100437
 DELIVER BY: 10/09/24
 DELIVERY POINT: L64850

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
1VML00001	C193973	0110043	0110043 R-43V OXYGEN SENSOR DATEX-OHMEDA PACK NSORS. FOR USE WITH GE DATEX OHMEDA GIRAFFE 0110043 ANY QUERIES WITH THIS ORDER PLEASE CONTACT Garry Ramp ON 0116 258 6013 THANK YOU	11.00	PACK	76.50	841.50

CONDITIONS OF SUPPLY				Net		841.50
1. All invoices must quote Official Order No. and be rendered as directed.				VAT		168.30
2. All goods must be accompanied by a Delivery Note quoting Purchase Order No.				Gross Total		1009.80
3. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.						