

ENQUIRIES

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

UHL Internal Ref: R505994

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 GG614171**

ORDER DATE: 28/08/24
UHL CUST A/C NO: **Please advise**
SUPPLIER No: 100437
DELIVER BY: 30/08/24
DELIVERY POINT: L64841

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
1VML00010	C193973	0110429	0110429 MAX-250E OXYGEN SENSOR MAXO2?, OXYGEN (EXTERNAL REPLACEMENT SENSOR FOR MODELS OM-25 ME, OM-25MEL, OM-25AE & MAXBLEND?)	25.00	EACH	62.10	1552.50
1VML00000 A	C193973	PPUPS1	PPUPS1 CARRIAGE CHARGE PER ORDER	1.00	EACH	12.00	12.00
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	1564.50
						VAT	312.90
						Gross Total	1877.40