

# PURCHASE ORDER

## INTERNAL DELIVERY LOCATION

CENG SERVICE SPARE - LCH

## INVOICE TO

United Lincolnshire Hospitals NHS Trust  
Accounts Payable (Ref: ULHT)  
Lincoln County Hospital  
Greetwell Road  
LN2 5QY

United Lincolnshire  
Hospitals  
NHS Trust



## SUPPLIER

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT

## DELIVER TO

LINCOLN CLINICAL ENGINEERING  
LINCOLN COUNTY HOSPITAL  
GREETWELL ROAD  
LINCOLN  
LINCOLNSHIRE  
LN2 5QY

## DETAILS

Order Number: **U035986**  
Order Date: 03/10/24  
Account No: 102204  
Enquiries To: purchasing.ulht@ulh.nhs.uk

| CODE     | DESCRIPTION   | QTY | UOM  | ITEM | NET   |
|----------|---|-----|------|------|-------|
| 0330212  | DIAMOND COPPER WASHER (FOR TOM THUMB RESUSCITATION<br>PRICE CHECKED | 8   | EACH | 3.00 | 24.00 |
| CARRIAGE | VIAMED CARRIAGE   | 1   | EACH | 8.00 | 8.00  |

### CONDITIONS OF ORDER:

All invoices must quote Official Order No. and be rendered as directed.  
All goods must be accompanied by a Delivery Note quoting Official Order No.  
INVOICES NOT QUOTING THIS OFFICIAL ORDER NUMBER WILL BE RETURNED.  
ANY DISCREPANCIES ON THE ORDER MUST BE NOTIFIED WITHIN 3 DAYS  
PLEASE E-MAIL ALL INVOICES AND STATEMENTS TO [accounts.payable@ulh.nhs.uk](mailto:accounts.payable@ulh.nhs.uk)  
This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at  
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

**Total Net** 32.00  
**Total VAT** 6.40  
**Total Value** 38.40