

ENQUIRIES

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

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

UHL Internal Ref: R509048

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 GG614789**

ORDER DATE: 04/10/24
UHL CUST A/C NO: **Please advise**
SUPPLIER No: 100437
DELIVER BY: **02/10/24**
DELIVERY POINT: L64841

| UHL CODE | CONTRACT | SUPPLIER CODE | DESCRIPTION | QUANTITY | UNIT | ITEM PRICE | NETT VALUE |
|--|----------|---------------|--|----------|------|--|------------------------------|
| | | | 0110468 Maxtec Oxygen Sensor MAX-125M ANY QUERIES WITH THIS ORDER PLEASE CONTACT David Glet ON 0116 258 3511 THANK YOU Quote : QVM151650 | 20.00 | EACH | 87.20 | 1744.00 |
| 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 VAT Gross Total | 1744.00 348.80 2092.80 |