

PURCHASE ORDER

INTERNAL DELIVERY LOCATION

CHILDRENS WARD 4A PILGRIM

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

CFUNDS-STORES PILGRIM
PILGRIM HOSPITAL
SIBSEY ROAD
BOSTON
LINCOLNSHIRE
PE21 9QS

DETAILS

Order Number: **U040935**
Order Date: 14/02/25
Account No: 102204
Enquiries To: purchasing.ulht@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL	1	BOX OF 20	55.30	55.30
1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL	1	BOX OF 20	55.30	55.30
CARR-VIAMED	CARRIAGE	1	EACH	10.00	10.00

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
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	120.60
Total VAT	24.12
Total Value	144.72