

# PURCHASE ORDER

INTERNAL DELIVERY LOCATION

CENG SERVICE SPARE - PHB

Reprinted on: 19/02/25 Amendment No: 1

SUPPLIER

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

INVOICE TO

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

DELIVER TO

PILGRIM CLINICAL ENGINEERING  
PILGRIM HOSPITAL  
SIBSEY ROAD  
BOSTON  
LINCOLNSHIRE  
PE21 9QS

DETAILS

Order Number: **U041034**  
Order Date: 19/02/25  
Account No: 102204  
Enquiries To: purchasing.ulht@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
0110022	R-22MED FUEL CELL (SINGLE) PRICE CHECKED	1	EACH	49.25	49.25
CARRIAGE	VIAMED CARRIAGE	1	EACH	8.00	8.00
<b>CONDITIONS OF ORDER:</b> 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 <a href="mailto:accounts.payable@ulh.nhs.uk">accounts.payable@ulh.nhs.uk</a> This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-ofservices">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-ofservices</a>				<b>Total Net</b>	57.25
				<b>Total VAT</b>	11.45
				<b>Total Value</b>	68.70