ENQUIRIES

About this Order: Silvia Errington
eMail: silvia.errington@uhl-tr.nhs.uk

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

UHL Internal Ref: R520894

DELIVER TO

MATERIALS HANDLING UNIT (LRI)
LEICESTER ROYAL INFIRMARY
GATE 9
HAVELOCK STREET
LEICESTER
LE2 7HA

University Hospitals of Leicester NHS
NHS Trust

DETAILS

PURCHASE ORDER LR741811

ORDER DATE: 05/03/25
UHL CUST A/C NO: **Please advise**
SUPPLIER No: 100437
DELIVER BY: **03/03/25**
DELIVERY POINT: L600C9

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.

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			. Annual service of x3 Tom Thumb devices . Equipment: Tom Thumb Hospital site: Leicester Royal Infirmary Departmental location: NNU Serial numbers: 40408, 40409 and 40967 Contract information Level of cover: Service and calibration of instrument to original specification. Includes all O rings; additional parts are chargeable. Calibration certificate included. UPS courier standard delivery included. x2 shipping charges: one for the shipment of 3 service loan units in advance and one for the return of 3 customer's units upon completion of services. Start date: 01 March 2025 End date: 28 February 2026 Contract renewal Expiring order number: LR728830				285.00

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

Continued..

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UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			Quotation reference number: QVM155014 NHS Terms and Conditions of Contract for the Maintenance of Equipment shall apply.				

CONDITIONS OF SUPPLY

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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	285.00
VAT	57.00
Gross Total	**342.00**