University Hospitals of Leicester NHS
NHS Trust

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

SUPPLIER

VIAMED LIMITED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
Tel: 01535 634542
kate.griffiths@viamed.co.uk

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 LR741811

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

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.				
			CARRIAGE - shipment X3 service loan units in advance				12.00
			CARRIAGE the return of X3 customer units upon completion of services.				12.00
			/ » PO AMENDED WITH CARRIAGE AND RESENT AS REQUESTED PLEASE DON NOT DUPLICATE THIS PO				

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Net	309.00
VAT	61.80
Gross Total	370.80