

**ENQUIRIES**

About this Order: Linu Mathew  
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General Queries: procurement@uhl-tr.nhs.uk

UHL Internal Ref: R528544

**DELIVER TO**

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

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 LR745452**

ORDER DATE: 12/06/25  
UHL CUST A/C NO: **Please advise**  
SUPPLIER No: 100437  
DELIVER BY: **11/06/25**  
DELIVERY POINT: L64850

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			2810050 MD300-C29 OLED FINGER PULSE OXIMETER ANY QUERIES WITH THIS ORDER PLEASE CONTACT Carl Bond ON 16840  THANK YOU	20.00	EACH	15.00	300.00
<b>CONDITIONS OF SUPPLY</b>  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.						<b>Net</b> <b>VAT</b> <b>Gross Total</b>	300.00 60.00 360.00