

**ENQUIRIES**

About this Order: Timothy Gray  
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General Queries: procurement@uhl-tr.nhs.uk

UHL Internal Ref: R528526

**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 LR745589**

ORDER DATE: 18/06/25  
UHL CUST A/C NO: **Please advise**  
SUPPLIER No: 100437  
DELIVER BY: **11/06/25**  
DELIVERY POINT: L600C9

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			0110017 R17 cell	5.00	EACH	51.70	258.50
			0131202 01312202 cable for teledyne	5.00	EACH	20.50	102.50
<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>	361.00
						<b>VAT</b>	72.20
						<b>Gross Total</b>	433.20