

PURCHASE ORDER

INTERNAL DELIVERY LOCATION

RAINFOREST WARD (WAS RUSTON) LCH

INVOICE TO

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



**United Lincolnshire
Teaching Hospitals**
NHS Trust

SUPPLIER

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

DELIVER TO

CENTRAL GOODS RCPT POINT-LINC
LINCOLN COUNTY HOSPITAL
GREETWELL ROAD
LINCOLN
LN2 5QY

DETAILS

Order Number: **U046148**
Order Date: 21/07/25
Account No: 102204
Enquiries To: ulth.purchasing.ulht@nhs.net

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL	2	BOX OF 20	56.70	113.40
CARR-VIAMED	CARRIAGE	1	EACH	10.00	10.00

CONDITIONS OF ORDER:

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 ulth.accounts.payable@nhs.net
This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

Total Net	123.40
Total VAT	24.68
Total Value	148.08