

ENQUIRIES

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

UHL Internal Ref: R530700

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 LR746607**

ORDER DATE: 22/07/25

UHL CUST A/C NO: **Please advise**

SUPPLIER No: 100437

DELIVER BY: 11/07/25

DELIVERY POINT: L64850

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			0110452 MAXTEC O2 Sensor MAX-550E with stadrd flow diverter ANY QUERIES WITH THIS ORDER PLEASE CONTACT Lindsey Allen ON 15626/15107 THANK YOU Quote : QVM157850 Delivery FOC	5.00	EACH	106.60	533.00
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	533.00 106.60 639.60