ENQUIRIES

About this Order: Linu Mathew

eMail: linu.mathew1@nhs.net

Tel: 01535 634542

General Queries: procurement@uhl-tr.nhs.uk

UHL Internal Ref: R533769

SUPPLIER

VIAMED LIMITED 15 STATION ROAD **CROSS HILLS** KEIGHLEY

WEST YORKSHIRE

BD20 7DT

orders@viamed.co.uk

DELIVER TO

RECEIPTS & DISTRIBUTION GLENFIELD HOSPITAL

GROBY ROAD

LEICESTER LE3 9QP

INVOICE ADDRESS

Accounts Payable Department

PO BOX 189

Leicester Royal Infirmary

LE1 5WP

Email: AccountsPayable@uhl-tr.nhs.uk

NHS Code: RWE.

University Hospitals of Leicester NHS Trust

VAT

Gross Total

7.72

46.32

DETAILS

PURCHASE ORDER GG619136

ORDER DATE: 04/09/25 UHL CUST A/C NO: Please advise

SUPPLIER No: 100437 DELIVER BY: 01/09/25 **DELIVERY POINT: L64841**

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALU
			2520000 Microstim DB3 Patient Lead 0.9m - press Stud ANY QUERIES WITH THIS ORDER PLEASE CONTACT Max Lucas ON 15530	2.00	EACH	15.30	30.6
			THANK YOU				
			Need 0.9M length leads				
			. Carriage	1.00	EACH	8.00	8
			Prices Confirmed Via Email				
CONDI	TIONS OF S		voices must quote Official Order No. and be rendered as directed.			Net	38

- 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.

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