

**ENQUIRIES**

About this Order: MATMAN INTERFACE  
eMail: UHLSupplies@uhl-tr.nhs.uk

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

UHL Internal Ref: 341291

**DELIVER TO**

NNU BASEMENT STOCK LRI  
C/O MATERIALS HANDLING UNIT  
GATE 9  
HAVELOCK SREET  
LEICESTER ROYAL INFIRMARY  
LEICESTER  
LE27HA

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 MM174883**

ORDER DATE: 03/10/25  
UHL CUST A/C NO: **Please advise**  
SUPPLIER No: 100437  
DELIVER BY: **04/10/25**  
DELIVERY POINT: L60452

| UHL CODE                                                                                                                                                                                                                                                                                                                      | CONTRACT | SUPPLIER CODE | DESCRIPTION                                                                | QUANTITY | UNIT | ITEM PRICE         | NETT VALUE |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|----------------------------------------------------------------------------|----------|------|--------------------|------------|
| 1VML00000<br>A                                                                                                                                                                                                                                                                                                                | C331692  | PPUPS1        | PPUPS1 CARRIAGE CHARGE PER ORDER                                           | 1.00     | EACH | 12.00              | 12.00      |
| 1VML00017                                                                                                                                                                                                                                                                                                                     | C331692  | 0021014       | 0021014/6554 POSEY PULSE OXIMETRY SENSOR WRAP<br>13CM X 3CM 48 BOXES OF 12 | 1.00     | CASE | 509.50             | 509.50     |
| <b>CONDITIONS OF SUPPLY</b><br><div>1. All invoices must quote Official Order No. and be rendered as directed.<br/>2. All goods must be accompanied by a Delivery Note quoting Purchase Order No.<br/>3. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.</div> |          |               |                                                                            |          |      | <b>Net</b>         | 521.50     |
|                                                                                                                                                                                                                                                                                                                               |          |               |                                                                            |          |      | <b>VAT</b>         | 104.30     |
|                                                                                                                                                                                                                                                                                                                               |          |               |                                                                            |          |      | <b>Gross Total</b> | 625.80     |