

ENQUIRIES

About this Order: Timothy Gray
eMail: timothy.gray2@nhs.net

General Queries: uhl-tr.procurementmailbox@nhs.net

UHL Internal Ref: R538270

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: uhl-tr.accountspayable@nhs.net
NHS Code: RWE.

DETAILS**PURCHASE ORDER LR750019**

ORDER DATE: 10/11/25
UHL CUST A/C NO: **Please advise**
SUPPLIER No: 100437
DELIVER BY: **11/11/25**
DELIVERY POINT: L600C9

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
1VML00000 A	C331692	PPUPS1	PPUPS1 CARRIAGE CHARGE PER ORDER	1.00	EACH	12.00	12.00
1VML00001	C331692	0110043	0110043 R-43V OXYGEN SENSOR DATEX-OHMEDA PACK NSORS. FOR USE WITH GE DATEX OHMEDA GIRAFFE	10.00	PACK	83.10	831.00
CONDITIONS OF SUPPLY <ol style="list-style-type: none"> All invoices must quote Official Order No. and be rendered as directed. All goods must be accompanied by a Delivery Note quoting Purchase Order No. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order. 						Net VAT Gross Total	843.00 168.60 1011.60