University Hospitals of Leicester NHS Trust

ENQUIRIES	
About this Order:	Silvia Errington
eMail:	silvia.errington@nhs.net
General Queries:	uhl-tr.procurementmailbox@nhs.net
UHL Internal Ref:	R539172

DELIVER TO

MATERIALS HANDLING UNIT (LRI)
LEICESTER ROYAL INFIRMARY
GATE 9
HAVELOCK STREET
LEICESTER
LE2 7HA

DETAILS

PURCHASE ORDER LR750314

ORDER DATE:	19/11/25
UHL CUST A/C NO:	**Please advise**
SUPPLIER No:	100437
DELIVER BY:	**18/11/25**
DELIVERY POINT:	L600C9

SUPPLIER

VIAMED LIMITED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT Tel: 01535 634542
orders@viamed.co.uk

INVOICE ADDRESS

Accounts Payable Department
PO BOX 189
Leicester Royal Infirmary
LE1 5WP
Email: uhl-tr.accountspayable@nhs.net
NHS Code: RWE.

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
	C402739		. Annual service of x3 Tom Thumb devices . *** Next service is due in May 2026 *** . Equipment: Tom Thumb Hospital site: Leicester Royal Infirmary Departmental location: NNU Serial numbers: 40408, 40409 and 40967 Contract information Level of cover: Service and calibration of instrument to original specification. Includes all O rings; additional parts are chargeable. Calibration certificate included. UPS courier standard delivery included. x2 shipping charges: one for the shipment of 3 service loan units in advance and one for the return of 3 customer's units upon completion of services. Start date: 01 May 2026 End date: 30 April 2027				309.00

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	*Continued..*

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UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
	C402739		Contract renewal Expiring order number: LR741811 Quotation reference number: QVM160208 NHS Terms and Conditions of Contract for the Maintenance of Equipment shall apply.				

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Net	309.00
VAT	61.80
Gross Total	**370.80**