

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

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.accounts payable@nhs.net
NHS Code: RWE.

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

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
	C402739		<p>. 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</p>				309.00
CONDITIONS OF SUPPLY <ol style="list-style-type: none"> 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		<p>Contract renewal Expiring order number: LR741811</p> <p>Quotation reference number: QVM160208</p> <p>NHS Terms and Conditions of Contract for the Maintenance of Equipment shall apply.</p>				
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	309.00 61.80 370.80