

# PURCHASE ORDER

## INTERNAL DELIVERY LOCATION

CENG SERVICE SPARE - PHB

## INVOICE TO

United Lincolnshire Teaching Hospitals NHS Trust  
Accounts Payable (Ref: ULHT)  
Lincoln County Hospital  
Greetwell Road  
LN2 5QY



**United Lincolnshire  
Teaching Hospitals**  
NHS Trust

## SUPPLIER

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT

## DELIVER TO

PILGRIM CLINICAL ENGINEERING  
PILGRIM HOSPITAL  
SIBSEY ROAD  
BOSTON  
LINCOLNSHIRE  
PE21 9QS

## DETAILS

Order Number: **U050241**  
Order Date: 21/11/25  
Account No: 102204  
Enquiries To: ulth.purchasing.ulht@nhs.net

| CODE  | DESCRIPTION  | QTY | UOM  | ITEM               | NET   |
|---|--|-----|------|--------------------|-------|
| 0110022   | R-22MED FUEL CELL (SINGLE)<br>AS PER QUOTATION NUMBER: QVM160174 | 1   | EACH | 49.25              | 49.25 |
| <b>CONDITIONS OF ORDER:</b><br>All invoices must quote Official Order No. and be rendered as directed.<br>All goods must be accompanied by a Delivery Note quoting Official Order No.<br>INVOICES NOT QUOTING THIS OFFICIAL ORDER NUMBER WILL BE RETURNED.<br>ANY DISCREPANCIES ON THE ORDER MUST BE NOTIFIED WITHIN 3 DAYS<br>PLEASE E-MAIL ALL INVOICES AND STATEMENTS TO <a href="mailto:ulth.accounts.payable@nhs.net">ulth.accounts.payable@nhs.net</a><br>This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-ofservices">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-ofservices</a> |  |     |      | <b>Total Net</b>   | 49.25 |
|   |  |     |      | <b>Total VAT</b>   | 9.85  |
|   |  |     |      | <b>Total Value</b> | 59.10 |