

PURCHASE ORDER

INTERNAL DELIVERY LOCATION

NUU (SCBU) PILGRIM

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 HOSPITAL STORES
CENTRAL STORES
SIBSEY ROAD
BOSTON
LINCOLNSHIRE
PE21 9QS

DETAILS

Order Number: **U050976**
Order Date: 12/12/25
Account No: 102204
Enquiries To: ulth.purchasing.ulht@nhs.net

| CODE | DESCRIPTION | QTY | UOM | ITEM | NET |
|-------------|---|-----|-----------|-------|-------|
| 1114005 | EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL | 1 | BOX OF 20 | 56.70 | 56.70 |
| 1114006 | EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL | 1 | BOX OF 20 | 56.70 | 56.70 |
| CARR-VIAMED | CARRIAGE | 1 | EACH | 10.00 | 10.00 |

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|---|--|---------------------------|
| CONDITIONS OF ORDER: All invoices must quote Official Order No. and be rendered as directed. All goods must be accompanied by a Delivery Note quoting Official Order No. INVOICES NOT QUOTING THIS OFFICIAL ORDER NUMBER WILL BE RETURNED. ANY DISCREPANCIES ON THE ORDER MUST BE NOTIFIED WITHIN 3 DAYS PLEASE E-MAIL ALL INVOICES AND STATEMENTS TO ulth.accounts.payable@nhs.net This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services | Total Net Total VAT Total Value | 123.40 24.68 148.08 |
|---|--|---------------------------|