

# PURCHASE ORDER

INTERNAL DELIVERY LOCATION
NNU (SCBU) PILGRIM

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

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: <b>U050976</b>
Order Date: 12/12/25
Account No: 102204
Enquiries To: ulth.purchasing.ulht@nhs.net

CODE	DESCRIPTION	Q.TY	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

<b>CONDITIONS OF ORDER:</b>	Total Net	123.40
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 <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a>	Total VAT	24.68
	Total Value	148.08



**United Lincolnshire  
Teaching Hospitals  
NHS Trust**