

PURCHASE ORDER

INTERNAL DELIVERY LOCATION
NOCTON WARD LCH

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
CENTRAL GOODS RCPT POINT-LINC LINCOLN COUNTY HOSPITAL GREETWELL ROAD LINCOLN LN2 5QY

DETAILS	
Order Number:	U051378
Order Date:	23/12/25
Account No:	102204
Enquiries To:	ulth.purchasing.ulht@nhs.net

CODE	DESCRIPTION	Q.TY	UOM	ITEM	NET
1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL	3	BOX OF 20	56.70	170.10
1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL	3	BOX OF 20	56.70	170.10

CONDITIONS OF ORDER:	Total Net	340.20
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 VAT	68.04
	Total Value	408.24



**United Lincolnshire
Teaching Hospitals
NHS Trust**