

# 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

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:	<b>U051419</b>
Order Date:	29/12/25
Account No:	102204
Enquiries To:	ulth.purchasing.ulht@nhs.net

CODE	DESCRIPTION	Q.TY	UOM	ITEM	NET
0380000	TOM THUMB FIXED PRICE SERVICE (S/N VMDH 11) AS PER QUOTATION NUMBER: QVM160604	1	EACH	95.00	95.00
CARRIAGE	CARRIAGE PPUPS1	1	EACH	12.00	12.00

CONDITIONS OF ORDER:	Total Net	107.00
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 <a href="mailto:ulth.accounts.payable@nhs.net">ulth.accounts.payable@nhs.net</a> 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	21.40
	Total Value	128.40



**United Lincolnshire  
Teaching Hospitals  
NHS Trust**