

PURCHASE ORDER

INTERNAL DELIVERY LOCATION
CENG SERVICE SPARE - 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
LINCOLN CLINICAL ENGINEERING LINCOLN COUNTY HOSPITAL GREETWELL ROAD LINCOLN LINCOLNSHIRE LN2 5QY

DETAILS	
Order Number:	U051484
Order Date:	31/12/25
Account No:	102204
Enquiries To:	ulth.purchasing.ulht@nhs.net

CODE	DESCRIPTION	Q.TY	UOM	ITEM	NET
0110043	O2 SENSOR GIRAFFE PK OF 2 R43V	2	EACH	87.70	175.40

CONDITIONS OF ORDER:	Total Net	175.40
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 https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services	Total VAT	35.08
	Total Value	210.48



**United Lincolnshire
Teaching Hospitals
NHS Trust**