

# 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



**United Lincolnshire  
Teaching Hospitals**  
NHS Trust

## 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	QTY	UOM	ITEM	NET
0110043	O2 SENSOR GIRAFFE PK OF 2 R43V	2	EACH	87.70	175.40

### 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](mailto: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	175.40
Total VAT	35.08
Total Value	210.48