

PURCHASE ORDER

INTERNAL DELIVERY LOCATION
CHILDRENS WARD 4A 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:	U051687
Order Date:	08/01/26
Account No:	102204
Enquiries To:	ulth.purchasing.ulht@nhs.net

CODE	DESCRIPTION	Q.TY	UOM	ITEM	NET
1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL	2	BOX OF 20	56.70	113.40
CARR-VIAMED	CARRIAGE	1	EACH	10.00	10.00

CONDITIONS OF ORDER: If applicable, we are an End User. Charge us VAT. 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 Net	123.40
	Total VAT	24.68
	Total Value	148.08



**United Lincolnshire
Teaching Hospitals
NHS Trust**