

# 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



**United Lincolnshire  
Teaching Hospitals**  
NHS Trust

## 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	QTY	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
<b>CONDITIONS OF ORDER:</b> 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 <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>				<b>Total Net</b>	123.40
				<b>Total VAT</b>	24.68
				<b>Total Value</b>	148.08