

# 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>U051732</b>
Order Date: 09/01/26
Account No: 102204
Enquiries To: <a href="mailto:ulth.purchasing.ulht@nhs.net">ulth.purchasing.ulht@nhs.net</a>

CODE	DESCRIPTION	Q.TY	UOM	ITEM	NET
0110043	O2 SENSOR GIRAFFE PK OF 2 R43V PRICE CHECKED	1	BOX OF B2	87.70	87.70

<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> 87.70
	<b>Total VAT</b> 17.54
	<b>Total Value</b> 105.24



**United Lincolnshire  
Teaching Hospitals  
NHS Trust**