

PURCHASE ORDER



**United Lincolnshire
Teaching Hospitals**
NHS Trust

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: **U052650**
Order Date: 03/02/26
Account No: 102204
Enquiries To: ulth.purchasing.ulht@nhs.net

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
0110057	FUEL CELL T-7 PRICE CHECKED	1	EACH	72.30	72.30
CARRIAGE	VIAMED CARRIAGE	1	EACH	8.00	8.00

<p>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-ofservices</p>	Total Net	80.30
	Total VAT	16.06
	Total Value	96.36