

PURCHASE ORDER

INTERNAL DELIVERY LOCATION

CENG SERVICE SPARE - LCH

Reprinted on: 06/03/26 Amendment No: 1

SUPPLIER

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

INVOICE TO

United Lincolnshire Teaching Hospitals NHS Trust
Accounts Payable (Ref: ULLHT)
Lincoln County Hospital
Greetwell Road
LN2 5QY

DELIVER TO

LINCOLN CLINICAL ENGINEERING
LINCOLN COUNTY HOSPITAL
GREETWELL ROAD
LINCOLN
LINCOLNSHIRE
LN2 5QY



United Lincolnshire Teaching Hospitals

NHS Trust

DETAILS

Order Number: **U053997**
Order Date: 06/03/26
Account No: 102204
Enquiries To: ulth.purchasing.ulht@nhs.net

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
0110043	O2 SENSOR GIRAFFE PK OF 2 R43V PRICE CHECKED	1	BOX X 2	92.80	92.80
Total Net					92.80
Total VAT					18.56
Total Value					111.36

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>