

ENQUIRIES

About this Order: Nadine Pole
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General Queries: uhl-tr.procurementmailbox@nhs.net

UHL Internal Ref: R547220

DELIVER TO

MATERIALS HANDLING UNIT (LRI)
LEICESTER ROYAL INFIRMARY
GATE 9
HAVELOCK STREET
LEICESTER
LE2 7HA

University Hospitals of Leicester



NHS Trust

DETAILS**PURCHASE ORDER LR754181**

ORDER DATE: 20/03/26

UHL CUST A/C NO: **Please advise**

SUPPLIER No: 100437

DELIVER BY: **11/03/26**

DELIVERY POINT: L64850

SUPPLIER

VIAMED LIMITED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
orders@viamed.co.uk

Tel: 01535 634542

INVOICE ADDRESS

Accounts Payable Department
PO BOX 189
Leicester Royal Infirmary
LE1 5WP
Email: uhl@invoices.oneadvanced.com
NHS Code: RWE.

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			0110429 Maxtec Oxygen Sensor MAX-250E REF: QVM162302 ANY QUERIES WITH THIS ORDER PLEASE CONTACT TARUN VAJA ON 15626 THANK YOU	10.00	EACH	67.30	673.00
			0330410 MaxVenturi PCB Board Front Assembly	2.00	EACH	178.00	356.00
			RP56P02-901 Valve O Ring (small)	10.00	EACH	2.05	20.50
			RP56P02-903 Valve O Ring (large)	10.00	EACH	2.05	20.50
			Quotation QVM162302				

CONDITIONS OF SUPPLY

- All invoices must quote Official Order No. and be rendered as directed.
- All goods must be accompanied by a Delivery Note quoting Purchase Order No.
- This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.

Net	1070.00
VAT	214.00
Gross Total	1284.00