

ENQUIRIES

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General Queries: uhl-tr.procurementmailbox@nhs.net

UHL Internal Ref: R549336

DELIVER TO

RECEIPTS & DISTRIBUTION
 LEICESTER GENERAL HOSPITAL
 GWENDOLEN ROAD
 LEICESTER
 LE5 4PW

University Hospitals of Leicester



NHS Trust

DETAILS**PURCHASE ORDER LG622370**

ORDER DATE: 16/04/26

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

SUPPLIER No: 100437

DELIVER BY: 17/04/26

DELIVERY POINT: L60907

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 |
|---|----------|---------------|---|----------|------|--------------------|---------------|
| | | | 0110043 O2 Cells for Giraffe R-43V ANY QUERIES WITH THIS ORDER PLEASE CONTACT John Prescott ON 14657/14678 THANK YOU Quote : BY email from Sophie Lines | 8.00 | PACK | 83.10 | 664.80 |
| CONDITIONS OF SUPPLY | | | | | | | |
| 1. All invoices must quote Official Order No. and be rendered as directed. 2. All goods must be accompanied by a Delivery Note quoting Purchase Order No. 3. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order. | | | | | | Net | 664.80 |
| | | | | | | VAT | 132.96 |
| | | | | | | Gross Total | 797.76 |