

ENQUIRIES

About this Order: Linu Mathew
 eMail: linu.mathew1@nhs.net

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

UHL Internal Ref: R549888

DELIVER TO

RECEIPTS & DISTRIBUTION
 GLENFIELD HOSPITAL
 GROBY ROAD
 LEICESTER
 LE3 9QP

University Hospitals of Leicester



NHS Trust

DETAILS**PURCHASE ORDER GG621972**

ORDER DATE: 23/04/26

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

SUPPLIER No: 100437

DELIVER BY: 24/04/26

DELIVERY POINT: L64841

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
			0110468 Maxtec Oxygen Sensor MAX-125M ANY QUERIES WITH THIS ORDER PLEASE CONTACT Salman Karim ON 17841 THANK YOU Quote : QVM163003	15.00	EACH	89.50	1342.50
			0110429 Maxtec Oxygen Sensor MAX-250E	20.00	EACH	63.70	1274.00
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	2616.50
						VAT	523.30
						Gross Total	3139.80