

ENQUIRIES

About this Order: Linu Mathew
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General Queries: uhl-tr.procurementmailbox@nhs.net

UHL Internal Ref: R550025

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 LR755259**

ORDER DATE: 23/04/26

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

SUPPLIER No: 100437

DELIVER BY: 24/04/26

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
			0110468 MAXTEC OXYGEN SENSORY MAX 125M ANY QUERIES WITH THIS ORDER PLEASE CONTACT Steven Boyles ON 16013 THANK YOU Quote : QVM163003 » ORDER RE-SENT DUE TO A QUANTITY AMENDMENT, PLEASE DO NOT DUPLICATE THANK YOU <div style="text-align: center; font-size: 48px; opacity: 0.5;">COPY</div>	11.00	EACH	89.50	984.50

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	984.50
VAT	196.90
Gross Total	1181.40