

PURCHASE ORDER



**United Lincolnshire
Teaching Hospitals**
NHS Trust

INTERNAL DELIVERY LOCATION
NOCTON WARD LCH

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

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

DELIVER TO
CENTRAL GOODS RCPT POINT-LINC
LINCOLN COUNTY HOSPITAL
GREETWELL ROAD
LINCOLN
LN2 5QY

DETAILS
Order Number: **U056270**
Order Date: 11/05/26
Account No: 102204
Enquiries To: ulth.purchasing.ulht@nhs.net

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL	1	BOX OF 20	56.70	56.70
1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL	1	BOX OF 20	56.70	56.70

<p>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 For any Payment Queries please contact Accounts Payable at 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-ofservices</p>	Total Net	113.40
	Total VAT	22.68
	Total Value	136.08