

**ENQUIRIES**

About this Order: Max Lucas  
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General Queries: uhl-tr.procurementmailbox@nhs.net

UHL Internal Ref: R552364

**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 LR756234**

ORDER DATE: 21/05/26

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

SUPPLIER No: 100437

DELIVER BY: **20/05/26**

DELIVERY POINT: L600C9

**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
			0121184 Viamed V mount rail clamp	3.00	EACH	48.30	144.90
			carriage per delivery	1.00	EACH	12.00	12.00

**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.

<b>Net</b>	156.90
<b>VAT</b>	31.38
<b>Gross Total</b>	<b>188.28</b>