

ENQUIRIES

About this Order: Nila Vakani
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General Queries: uhl-tr.procurementmailbox@nhs.net

UHL Internal Ref: R552408

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 LR756228**

ORDER DATE: 21/05/26

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

SUPPLIER No: 100437

DELIVER BY: **22/05/26**

DELIVERY POINT: L62014

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
1VML00012	C442541	1114005	1114005 EYEMAX PHOTOTHERAPY MASK - REGULAR HEAD CIRCUMFERENCE 32-38 CM (12.6" - 14.9") PACK 20	4.00	PACK	58.90	235.60
1VML00013	C442541	1114006	1114006 EYEMAX PHOTOTHERAPY MASK - PREMIE OC HEAD CIRCUMFERENCE 26-32 CM (10.4" - 12.6") PACK 20	4.00	PACK	58.90	235.60
1VML00000 A	C442541	PPUPS1	PPUPS1 CARRIAGE CHARGE PER ORDER PPUPS1 PO AMENDED PLEASE DO NOT DUPLICATE PRICES UPDATED AND CARRIAGE ADDED AS PER EMILY MORTON	1.00	EACH	12.00	12.00

COPY

CONDITIONS OF SUPPLY

- All invoices must quote Official Order No. and be rendered as directed.
- All goods must be accompanied by a Delivery Note quoting Purchase Order No.
- This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.

Net	483.20
VAT	96.64
Gross Total	579.84