

# PURCHASE ORDER



**United Lincolnshire  
Teaching Hospitals**  
NHS Trust

**INTERNAL DELIVERY LOCATION**  
CENG SERVICE SPARE - 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**  
LINCOLN CLINICAL ENGINEERING  
LINCOLN COUNTY HOSPITAL  
GREETWELL ROAD  
LINCOLN  
LINCOLNSHIRE  
LN2 5QY

**DETAILS**  
Order Number: **U056866**  
Order Date: 22/05/26  
Account No: 102204  
Enquiries To: ulth.purchasing.ulht@nhs.net

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
0110043	O2 SENSOR GIRAFFE PK OF 2 R43V PRICE CHECKED	1	BOX X 2	95.90	95.90

**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](mailto:ulth.accounts.payable@nhs.net)  
For any Payment Queries please contact Accounts Payable at [ulth.accounts.payable@nhs.net](mailto: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-of-services>

<b>Total Net</b>	95.90
<b>Total VAT</b>	19.18
<b>Total Value</b>	115.08