

ENQUIRIES

About this Order: Timothy Gray
eMail: timothy.gray2@nhs.net

General Queries: uhl-tr.procurementmailbox@nhs.net

UHL Internal Ref: R554047

DELIVER TO

MATERIALS HANDLING UNIT (LRI)
LEICESTER ROYAL INFIRMARY
GATE 9
HAVELOCK STREET
LEICESTER
LE2 7HA

University Hospitals of Leicester
NHS Trust

**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.

DETAILS**PURCHASE ORDER LR757046**

ORDER DATE: 16/06/26
UHL CUST A/C NO: **Please advise**
SUPPLIER No: 100437
DELIVER BY: **17/06/26**
DELIVERY POINT: L600C9

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
1VML00000 A	C442541	PPUPS1	PPUPS1 CARRIAGE CHARGE PER ORDER	1.00	EACH	12.00	12.00
1VML00001	C442541	0110043	0110043 R-43V OXYGEN SENSOR DATEX-OHMEDA PACK NSORS. FOR USE WITH GE DATEX OHMEDA GIRAFFE	10.00	PACK	95.50	955.00
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 VAT Gross Total	967.00 193.40 1160.40