

PURCHASE ORDER

INTERNAL DELIVERY LOCATION

CHILDRENS WARD 4A PILGRIM

INVOICE TO

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



**United Lincolnshire
Teaching Hospitals**
NHS Trust

SUPPLIER

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

DELIVER TO

PILGRIM HOSPITAL STORES
CENTRAL STORES
SIBSEY ROAD
BOSTON
LINCOLNSHIRE
PE21 9QS

DETAILS

Order Number: **U057984**
Order Date: 25/06/26
Account No: 102204
Enquiries To: ulth.purchasing.ulht@nhs.net

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL	2	BOX OF 20	58.90	117.80
CARR-VIAMED	CARRIAGE	1	EACH	10.00	10.00
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-of-services					
			Total Net		127.80
			Total VAT		25.56
			Total Value		153.36