PURCHASE ORDER

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

NHS
United Lincolnshire Teaching Hospitals
NHS Trust

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: **U059950**
Order Date: 18/08/26
Account No: 102204
Enquiries To: ulth.purchasing.ulht@nhs.net

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
0110057	FUEL CELL T-7 PRICE CHECKED	2	EACH	73.40	146.80

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-ofservices

Total Net	146.80
Total VAT	29.36
Total Value	176.16