

**ENQUIRIES**

About this Order: Lindsey Allen  
eMail: memsordering@uhl-tr.nhs.uk

General Queries: UHLSupplies@uhl-tr.nhs.uk

UHL Internal Ref: R400784

**DELIVER TO**

RECEIPTS & DISTRIBUTION  
GLENFIELD HOSPITAL  
GROBY ROAD  
LEICESTER  
LE3 9QP

University Hospitals of Leicester



NHS Trust

**SUPPLIER**

VIAMED LIMITED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT  
order@viamed.co.uk

Tel: 01535 634542

**INVOICE ADDRESS**

Accounts Payable Department  
PO BOX 189  
Leicester Royal Infirmary  
LE1 5WP  
Email: AccountsPayable@uhl-tr.nhs.uk  
NHS Code: RWE.

**DETAILS****PURCHASE ORDER GG596028**

ORDER DATE: 05/11/20  
UHL CUST A/C NO: **Please advise**  
SUPPLIER No: 100437  
DELIVER BY: **06/11/20**  
DELIVERY POINT: L64841

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			2530004 Battery cover for DB3 microstim wo 8010222 ANY QUERIES WITH THIS ORDER PLEASE CONTACT ANDREW GREAVES GGH MEMS WORKSHOP ON 0116 2583511 THANK YOU  CARRIAGE	1.00	EACH	2.18	2.18
				1.00	EACH	6.00	6.00
<b>CONDITIONS OF SUPPLY</b> <ol style="list-style-type: none"> <li>1. All invoices must quote Official Order No. and be rendered as directed.</li> <li>2. All goods must be accompanied by a Delivery Note quoting Purchase Order No.</li> <li>3. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.</li> </ol>						<b>Net</b>  <b>VAT</b>  <b>Gross Total</b>	8.18  1.64  9.82