

ENQUIRIES

About this Order: Tejbir Sehmi
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General Queries: UHLSupplies@uhl-tr.nhs.uk

UHL Internal Ref: R402571

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
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 LR683214**

ORDER DATE: 23/11/20
UHL CUST A/C NO: **Please advise**
SUPPLIER No: 100437
DELIVER BY: **26/11/20**
DELIVERY POINT: L64850

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			0110072 R-22Vi pack of two ANY QUERIES WITH THIS ORDER PLEASE CONTACT Paul Doolan, 0116 258 6013, LRI Workshop,. ON THANK YOU	2.00	EACH	76.00	152.00
CONDITIONS OF SUPPLY <ol style="list-style-type: none"> 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	152.00 30.40 182.40