ENQUIRIES

About this Order: Moira Robinson

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Tel: 01535 634542

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

UHL Internal Ref: R407183

SUPPLIER

VIAMED LIMITED 15 STATION ROAD CROSS HILLS KEIGHLEY

WEST YORKSHIRE

BD20 7DT

order@viamed.co.uk

DELIVER TO

MATERIALS HANDLING UNIT (LRI) LEICESTER ROYAL INFIRMARY

GATE 9

HAVELOCK STREET

LEICESTER LE2 7HA

INVOICE ADDRESS

Accounts Payable Department

PO BOX 189

Leicester Royal Infirmary

LE1 5WP

Email: AccountsPayable@uhl-tr.nhs.uk

NHS Code: RWE.

University Hospitals of Leicester

NHS Trust

DETAILS

PURCHASE ORDER LR685687

ORDER DATE: 05/02/21 UHL CUST A/C NO: Please advise

SUPPLIER No: 100437 DELIVER BY: **06/02/21** DELIVERY POINT: L62015

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
1VML00000	DN343896	PPUPS1	PPUPS1 CARRIAGE CHARGE PER ORDER	1.00	EACH	10.00	10.0
A	3	0110001	0110024 B 24MED OVVCEN SENSOR SIEMENS	1.00	EA CII	42.00	40.0
IVML00007	3	0110024	0110024 R-24MED OXYGEN SENSOR SIEMENS	1.00	EACH	42.00	42.0
1VML00009	DN343896 3	0110057	0110057 T-7 OXYGEN SENSOR FOR USE WITH THE TE ED60T, TED191, TED200T7	2.00	EACH	68.50	137.0
CONDITIONS OF SUPPLY 1. All invoices must quote Official Order No. and be rendered as directed.							

- 2. All goods must be accompanied by a Delivery Note quoting Purchase Order No.
- 3. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.

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 Net
 189.00

 VAT
 37.80

 Gross Total
 226.80