

**ENQUIRIES**

About this Order: Tejbir Sehmi  
eMail: tejbir.sehmi@uhl-tr.nhs.uk

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

UHL Internal Ref: R409056

**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 LR686537**

ORDER DATE: 03/03/21

UHL CUST A/C NO: **Please advise**

SUPPLIER No: 100437

DELIVER BY: 05/03/21

DELIVERY POINT: L64850

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			0110043 O2 cells ANY QUERIES WITH THIS ORDER PLEASE CONTACT Garry Ramp, LRI Workshop, 0116 258 6013 URGENTLY - O2 cells for Giraffe - We have a shortage and require stock asap THANK YOU	20.00	EACH	72.00	1440.00
<b>CONDITIONS OF SUPPLY</b> <ol style="list-style-type: none"> <li>All invoices must quote Official Order No. and be rendered as directed.</li> <li>All goods must be accompanied by a Delivery Note quoting Purchase Order No.</li> <li>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>	1440.00 288.00 1728.00