**ENQUIRIES** 

About this Order: Tejbir Sehmi

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Tel: 01535 634542

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

UHL Internal Ref: R411952

SUPPLIER

VIAMED LIMITED 15 STATION ROAD CROSS HILLS KEIGHLEY

WEST YORKSHIRE

BD20 7DT

order@viamed.co.uk

**DELIVER TO** 

RECEIPTS & DISTRIBUTION LEICESTER GENERAL HOSPITAL

**GWENDOLEN ROAD** 

LEICESTER LE5 4PW

**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 LG594827

ORDER DATE: 12/04/21 UHL CUST A/C NO: Please advise

SUPPLIER No: 100437 DELIVER BY: 15/04/21 DELIVERY POINT: L60907

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
VML00001	DN343896 3	0110043	0110043 R-43V OXYGEN SENSOR DATEX-OHMEDA PACK NSORS. FOR USE WITH GE DATEX OHMEDA GIRAFFE	4.00	PACK	76.50	306.0
VML00000	DN343896 3	PPUPS1	PPUPS1 CARRIAGE CHARGE PER ORDER	1.00	EACH	10.00	10.0
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 quotien Purchase Order No.					Net	316.0	

- 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
 316.00

 VAT
 63.20

 Gross Total
 379.20