

**ENQUIRIES**

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

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

UHL Internal Ref: R412017

**DELIVER TO**

RECEIPTS & DISTRIBUTION  
LEICESTER GENERAL HOSPITAL  
GWENDOLEN ROAD  
LEICESTER  
LE5 4PW

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 LG594854**

ORDER DATE: 15/04/21  
UHL CUST A/C NO: **Please advise**  
SUPPLIER No: 100437  
DELIVER BY: 09/04/21  
DELIVERY POINT: L60907

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			0110040 R30 GE Aestiva / Aespires ANY QUERIES WITH THIS ORDER PLEASE CONTACT Dale White, 0116 258 4657 , LGH Workshop ON THANK YOU  PRICES AS PER ZOE 15.04.21	11.00	EACH	43.20	475.20
<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>	475.20  95.04  570.24