**ENQUIRIES** 

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UHL Internal Ref: R418647

SUPPLIER

VIAMED LIMITED 15 STATION ROAD CROSS HILLS KEIGHLEY

WEST YORKSHIRE

BD20 7DT

order@viamed.co.uk

**DELIVER TO** 

LRI PATHOLOGY STORES
LEICESTER ROYAL INFIRMARY

GATE 2

AYLESTONE ROAD

LEICESTER LE1 5WW

**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 LR691555

ORDER DATE: 13/07/21 UHL CUST A/C NO: Please advise

SUPPLIER No: 100437
DELIVER BY: 08/07/21
DELIVERY POINT: L64809

|  | CONTRACT | SUPPLIER CODE | DESCRIPTION  | QUANTITY | UNIT               | ITEM PRICE          | NETT VALUE |
|--|----------|---------------|--|----------|--------------------|---------------------|------------|
|  |          |               | 0110017 R-17 OXYGEN FUEL CELL.<br>CONTACT PAUL SIMMONDS EXT:5117 | 5.00     | EACH               | 36.00               | 180.0      |
|  |          |               |  |          |                    |                     |            |
|  |          |               |  |          |                    |                     |            |
|  |          |               |  |          |                    |                     |            |
|  |          |               |  |          |                    |                     |            |
|  |          |               |  |          |                    |                     |            |
|  |          |               |  |          |                    |                     |            |
| 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. |          |               |  |          | Net                | 180.0               |            |
| <ol><li>This order is subject to the appropriate NHS Terms and Conditions of Contract<br/>prevailing at the time of order.</li></ol>   |          |               |  |          | VAT<br>Gross Total | 36.<br><b>216</b> . |            |