

**ENQUIRIES**

About this Order: Harjinder Panacer  
eMail: harjinder.panacer@uhl-tr.nhs.uk

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

UHL Internal Ref: R421576

**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 LR692880**

ORDER DATE: 19/08/21  
UHL CUST A/C NO: **Please advise**  
SUPPLIER No: 100437  
DELIVER BY: **18/08/21**  
DELIVERY POINT: L60365

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			0111263 MAX02 ME OXYGEN ANALYSER FAO; SAMMY MORAN/ANNA DUKE TEL: 15228/17767 MOB: 07813 394169	5.00	EACH	460.00	2300.00
			MAX550 MAX 550 E - OXYGEN CELL	1.00	EACH	98.00	98.00
			R17MED - OXYGEN CELL	7.00	EACH	36.00	252.00
			ANY PRICE QUERIES / AMENDMENT PLEASE E-MAIL: naresh.patel@uhl-tr.nhs.uk THANKYOU				
<b>CONDITIONS OF SUPPLY</b>						<b>Net</b>	2650.00
1. All invoices must quote Official Order No. and be rendered as directed.						<b>VAT</b>	530.00
2. All goods must be accompanied by a Delivery Note quoting Purchase Order No.						<b>Gross Total</b>	3180.00
3. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.							