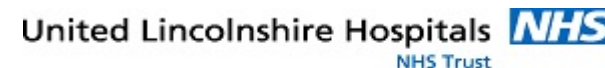


Purchase Order. Please view the attachment for details. We need to know if the price on the order is incorrect, if the goods are out of stock, details of revised delivery date, discontinued lines or any other problems with the order which would prevent goods or services being delivered to United Lincolnshire Hospitals. Please use the e-mail address above to advise us of any issue preventing you from completing the order. Please Quote Order Number on Invoice.

## United Lincolnshire Hospitals NHS Trust



### Purchase Order

|                                                                                        |                                                                                             |                                                                                                                                                                |
|----------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Order Number: : 140015027                                                              | Date of Order: : 05-Nov-2021                                                                |                                                                                                                                                                |
| Supplier:                                                                              | Deliver To:                                                                                 | Invoice To:                                                                                                                                                    |
| VIAMED LTD<br>15 STATION ROAD<br>CROSS HILLS<br>KEIGHLEY<br>WEST YORKSHIRE<br>BD20 7DT | CLINICAL ENGINEERING LCH<br>LINCOLN COUNTY HOSPITAL<br>GREETWELL ROAD<br>LINCOLN<br>LN2 5QY | United Lincolnshire Hospitals NHS Trust<br>ACCOUNTS PAYABLE (REF: ULHT)<br>LINCOLN COUNTY HOSPITAL<br>GREETWELL ROAD<br>LN2 5QY<br>Accounts.payable@ulh.nhs.uk |
| In Case of Query Please Contact:                                                       | CENG08 : JULIE CHALONER - CLINICAL ENG                                                      |                                                                                                                                                                |
| Notes::                                                                                |                                                                                             |                                                                                                                                                                |

| Line Details       |           |                  |              |                                                               |             |            |               |              |                 |
|--------------------|-----------|------------------|--------------|---------------------------------------------------------------|-------------|------------|---------------|--------------|-----------------|
| Line No            | Order Qty | Unit of Purchase | Product Code | Description                                                   | Deliver By: | Unit Price | Total Ex Vat  | VAT          | Total Incl. VAT |
| 001                | 1         |                  | 2520000      | PATIENT LEAD MICROSTIM DB3 0.9M                               | 12-Nov-2021 | 16.00      | 16.00         | 3.20         | 19.20           |
| 002                | 4         |                  | 0110425      | MAX-250 OXYGEN SENSOR FOR VAPOTHERM<br>UNITS<br>PRICE CHECKED | 12-Nov-2021 | 59.40      | 237.60        | 47.52        | 285.12          |
| <b>Grand Total</b> |           |                  |              |                                                               |             |            | <b>253.60</b> | <b>50.72</b> | <b>304.32</b>   |

#### CONDITIONS OF ORDER:

All invoices must quote Official Order No. and be rendered as directed.

All goods must be accompanied by a Delivery Note quoting Official Order No.

This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at "<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>"