

PURCHASE ORDER

INTERNAL DELIVERY LOCATION

CENG SERVICE SPARE - LCH

INVOICE TO

United Lincolnshire Hospitals NHS Trust
Accounts Payable (Ref: ULHT)
Lincoln County Hospital
Greetwell Road
LN2 5QY

SUPPLIER

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

DELIVER TO

CENTRAL GOODS RCPT POINT-LINC
LINCOLN COUNTY HOSPITAL
GREETWELL ROAD
LINCOLN
LN2 5QY

DETAILS

Order Number: **U000038**
Order Date: 15/12/21
Account No: 102204
Enquiries To: purchasing.orders@ulh.nhs.uk

| CODE | DESCRIPTION | QTY | UOM | ITEM | NET |
|---------|--|-----|------|-------|--------|
| 2520000 | PATIENT LEAD MICROSTIM DB3 0.9M 2520000 | 2 | EACH | 16.00 | 32.00 |
| 0110043 | O2 SENSOR GIRAFFE PK OF 2 R43V 0110043 | 2 | EACH | 85.50 | 171.00 |

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.
INVOICES NOT QUOTING THIS OFFICIAL ORDER NUMBER WILL BE RETURNED.
ANY DISCREPANCIES ON THE ORDER MUST BE NOTIFIED WITHIN 3 DAYS
PLEASE E-MAIL ALL INVOICES AND STATEMENTS TO accounts.payable@ulh.nhs.uk
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>

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|-------------|--------|
| Total Net | 203.00 |
| Total VAT | 40.60 |
| Total Value | 243.60 |