

# PURCHASE ORDER

INTERNAL DELIVERY LOCATION

RAINFOREST WARD (WAS RUSTON) 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: U000941  
Order Date: 25/01/22  
Account No: 102204  
Enquiries To: purchasing.orders@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
1114005	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL R300P01 COLOUR BLUE	2	BOX OF 20	43.70	87.40
1114006	EYEMAX 2 NEONATAL PHOTOTHERAPY MASK MODEL R300P02 COLOUR ORANGE	1	BOX OF 20	41.90	41.90
<b>CONDITIONS OF ORDER:</b> 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 <a href="mailto:accounts.payable@ulh.nhs.uk">accounts.payable@ulh.nhs.uk</a> This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at <a href="https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-ofservices">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-ofservices</a>				<b>Total Net</b>	129.30
				<b>Total VAT</b>	25.86
				<b>Total Value</b>	155.16