

# 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

**United Lincolnshire  
Hospitals  
NHS Trust**

**SUPPLIER**

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

## DELIVER TO

LINCOLN CLINICAL ENGINEERING  
LINCOLN COUNTY HOSPITAL  
SIBSEY ROAD  
LINCOLN  
LINCOLNSHIRE  
LN2 5QY

## DETAILS

Order Number:	<b>U001147</b>
Order Date:	31/01/22
Account No:	102204
Enquiries To:	<a href="mailto:purchasing.orders@ulh.nhs.uk">purchasing.orders@ulh.nhs.uk</a>

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
0110043	O2 SENSOR GIRAFFE PK OF 2 R43V	1	EACH	90.00	90.00
	CARRIAGE FOC ON OXYGEN SENSORS PRICE CHECKED	1	EACH		0.00
<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-of-services">https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services</a>				<b>Total Net</b> <b>Total VAT</b> <b>Total Value</b>	90.00 18.00 108.00