

ENQUIRIES

About this Order: Mubashir Lorgat
eMail: mubashir.lorgat@uhl-tr.nhs.uk

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

UHL Internal Ref: R434018

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 LR699632**

ORDER DATE: 18/02/22

UHL CUST A/C NO: **Please advise**

SUPPLIER No: 100437

DELIVER BY: 03/02/22

DELIVERY POINT: L60385

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			Th 15 - FAO Katie				
			Carriage Charge	1.00	EACH	6.00	6.00
			2520000 MICROSTIM PATIENT LEADS. 0.9M PRESS STUDS	5.00	EACH	16.00	80.00
			PRICES AS PER SOPHIE 18/02/22				
CONDITIONS OF SUPPLY <ol style="list-style-type: none"> All invoices must quote Official Order No. and be rendered as directed. All goods must be accompanied by a Delivery Note quoting Purchase Order No. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order. 						Net VAT Gross Total	86.00 17.20 103.20