

ENQUIRIES

About this Order: Tejbir Sehmi
eMail: tejbir.sehmi@uhl-tr.nhs.uk

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

UHL Internal Ref: R438475

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 LR701582**

ORDER DATE: 30/03/22

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

SUPPLIER No: 100437

DELIVER BY: 24/03/22

DELIVERY POINT: L64850

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			RP15P09 High Flow Valve	10.00	EACH	25.00	250.00
			0330411 MaxVenturi Flow Valve Replacement Kit	5.00	EACH	42.90	214.50
			Carriage	1.00	EACH	10.00	10.00
			ANY QUERIES WITH THIS ORDER PLEASE CONTACT Tarun Vaja, LRI Workshop, 0116 258 6013 Required for PM work on Max Venturi`s FAO - Tarun/Mukesh THANK YOU				
CONDITIONS OF SUPPLY							
1. All invoices must quote Official Order No. and be rendered as directed.						Net	474.50
2. All goods must be accompanied by a Delivery Note quoting Purchase Order No.						VAT	94.90
3. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.						Gross Total	569.40