ENQUIRIES

SUPPLIER

CROSS HILLS

KEIGHLEY

BD20 7DT

VIAMED LIMITED

15 STATION ROAD

WEST YORKSHIRE

order@viamed.co.uk

About this Order: Catherine Ainge

eMail: catherine.ainge@uhl-tr.nhs.uk

Tel: 01535 634542

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

UHL Internal Ref: R440815

INVOICE ADDRESS

GWENDOLEN ROAD

Accounts Payable Department

PO BOX 189

LEICESTER

LE5 4PW

DELIVER TO

Leicester Royal Infirmary

RECEIPTS & DISTRIBUTION

LEICESTER GENERAL HOSPITAL

LE1 5WP

Email: AccountsPayable@uhl-tr.nhs.uk

NHS Code: RWE.

University Hospitals of Leicester NHS Trust

DETAILS

PURCHASE ORDER LG600296

ORDER DATE: 27/04/22 UHL CUST A/C NO: Please advise

SUPPLIER No: 100437 DELIVER BY: 04/05/22 **DELIVERY POINT: L60410**

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
1VML00000 A	C42524	PPUPS1	PPUPS1 CARRIAGE CHARGE PER ORDER	1.00	EACH	10.00	10.00
1VML00012	C42524	1114005	1114005 EYEMAX PHOTOTHERAPY MASK - REGULAR HE MFERENCE 32-38 CM (12.6" - 14.9") PACK 20	2.00	PACK	43.70	87.40
1VML00013	C42524	1114006	1114006 EYEMAX PHOTOTHERAPY MASK - PREEMIE OC HEAD CIRCUMFERENCE 26-32 CM (10.4" - 12.6") PACK 20	1.00	PACK	41.90	41.90
1VML00015	C42524	0021013	0021013 POSEY PULSE OXIMETRY SENSOR WRAP 6554 3CM BOX OF 12	2.00	вох	10.70	21.40
CONDI	CONDITIONS OF SUPPLY 1. All invoices must quote Official Order No. and be rendered as directed.						100.70

CONDITIONS OF SUPPLY

- All invoices must quote Official Order No. and be rendered as directed.
- 2. All goods must be accompanied by a Delivery Note quoting Purchase Order No.
- 3. This order is subject to the appropriate NHS Terms and Conditions of Contract prevailing at the time of order.

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160.70 Net VAT 32.14 Gross Total 192.84