

ENQUIRIES

About this Order: Richard Scott
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General Queries: UHLSupplies@uhl-tr.nhs.uk

UHL Internal Ref: R441873

DELIVER TO

RECEIPTS & DISTRIBUTION
GLENFIELD HOSPITAL
GROBY ROAD
LEICESTER
LE3 9QP

University Hospitals of Leicester



NHS Trust

DETAILS**PURCHASE ORDER GG602662**

ORDER DATE: 17/05/22

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

SUPPLIER No: 100437

DELIVER BY: 12/05/22

DELIVERY POINT: L67253

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.

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			111261 Maxtec MaxO2 + AE Oxygen analyser ELECTROMED EQUIP MED-PHYS ACCEPT TEST	1.00	EACH	325.00	325.00
			121182 V Mount Pole Clamp - Large	1.00	EACH	42.00	42.00
			120127 Connector 15mm / 22mm	2.00	EACH	1.60	3.20
			120125 Connector 22mm	1.00	EACH	1.25	1.25
			PPUPS1 carriage / Quotation QVM137005 / PPQ REFERS	1.00	EACH	10.00	10.00
CONDITIONS OF SUPPLY						Net	381.45
1. 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.						VAT	76.29
						Gross Total	457.74