

ENQUIRIES

About this Order: Lindsey Allen
eMail: memsordering@uhl-tr.nhs.uk

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

UHL Internal Ref: R443602

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 LR704184**

ORDER DATE: 13/06/22
UHL CUST A/C NO: **Please advise**
SUPPLIER No: 100437
DELIVER BY: **14/06/22**
DELIVERY POINT: L64850

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
1VML00007	C42524	0110024	0110024 R-24MED OXYGEN SENSOR SIEMENS	2.00	EACH	40.00	80.00
1VML00000 A	C42524	PPUPS1	PPUPS1 CARRIAGE CHARGE PER ORDER PPUPS1 FOR VENTS IN CICU - FAO MOIRA AND LINDSEY. PRICE AS PER CATALOGUE ANY QUERIES WITH THIS ORDER PLEASE CONTACT LINDSEY ALLEN CICU WORKSHOP, BALMORAL LEVEL 4, ON 0116 2585705. THANK YOU	1.00	EACH	10.00	10.00
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	90.00 18.00 108.00