

PURCHASE ORDER

INTERNAL DELIVERY LOCATION

CENG SERVICE SPARE - LCH

Reprinted on: 06/07/22 Amendment No: 1

SUPPLIER

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

INVOICE TO

United Lincolnshire Hospitals NHS Trust
Accounts Payable (Ref: ULHT)
Lincoln County Hospital
Greetwell Road
LN2 5QY

DELIVER TO

LINCOLN CLINICAL ENGINEERING
LINCOLN COUNTY HOSPITAL
GREETWELL ROAD
LINCOLN
LINCOLNSHIRE
LN2 5QY

DETAILS

Order Number: **U006324**
Order Date: 06/07/22
Account No: 102204
Enquiries To: purchasing.orders@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
0110057	FUEL CELL T-7 PRICE CHECKED WITH PRICE LIST	1	EACH	68.50	68.50
	CARRIAGE	1	EACH	6.00	6.00
CONDITIONS OF ORDER: All invoices must quote Official Order No. and be rendered as directed. All goods must be accompanied by a Delivery Note quoting Official Order No. INVOICES NOT QUOTING THIS OFFICIAL ORDER NUMBER WILL BE RETURNED. ANY DISCREPANCIES ON THE ORDER MUST BE NOTIFIED WITHIN 3 DAYS PLEASE E-MAIL ALL INVOICES AND STATEMENTS TO accounts.payable@ulh.nhs.uk This order is issued in accordance with the appropriate NHS Terms & Conditions of Contract at https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-ofservices				Total Net	74.50
				Total VAT	14.90
				Total Value	89.40