

ENQUIRIES

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

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

UHL Internal Ref: R445012

DELIVER TO

RECEIPTS & DISTRIBUTION
LEICESTER GENERAL HOSPITAL
GWENDOLEN ROAD
LEICESTER
LE5 4PW

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 LG601090**

ORDER DATE: 29/06/22
UHL CUST A/C NO: **Please advise**
SUPPLIER No: 100437
DELIVER BY: 30/06/22
DELIVERY POINT:

UHL CODE	CONTRACT	SUPPLIER CODE	DESCRIPTION	QUANTITY	UNIT	ITEM PRICE	NETT VALUE
			0110040 R30V O2 CELL ANY QUERIES WITH THIS ORDER PLEASE CONTACT John Prescott, LGH Workshop, 0116 258 4657 THANK YOU	8.00	EACH	48.60	388.80

CONDITIONS OF SUPPLY

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.

Net	388.80
VAT	77.76
Gross Total	466.56