

# PURCHASE ORDER

## INTERNAL DELIVERY LOCATION

CENG SERVICE SPARE - LCH

## INVOICE TO

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

United Lincolnshire  
Hospitals  
NHS Trust



## SUPPLIER

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

## DELIVER TO

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

## DETAILS

Order Number: **U007335**  
Order Date: 01/09/22  
Account No: 102204  
Enquiries To: purchasing.orders@ulh.nhs.uk

CODE	DESCRIPTION	QTY	UOM	ITEM	NET
0110022	R-22MED FUEL CELL (SINGLE) PRICE CHECKED	1	EACH	42.00	42.00
	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](mailto: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>

<b>Total Net</b>	48.00
<b>Total VAT</b>	9.60
<b>Total Value</b>	57.60